



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 602

Pretoria, 7 August 2015

No. 2880

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

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

PART 1 OF 2

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

ISSN 1682-4501



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

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

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.



GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
7. Incorrectly completed forms and notices submitted in the wrong format 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)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.



DO use the new Adobe Forms for your notice request.

These new forms can be found on our website: www.gpwonline.co.za under the Gazette Services page.

DO attach documents separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment)

DO specify your requested publication date.

DO send us the electronic Adobe form. (There is no need to print and scan it).

DON'T submit request as a single PDF containing all other documents, i.e. form, proof of payment & notice content, it will be **FAILED** by our new system.

DON'T print and scan the electronic Adobe form.

DON'T send queries or RFQ's to the submit.egazette mailbox.

DON'T send bad quality documents to GPW. (Check that documents are clear and can be read)

Form Completion Rules

Important!

No.	Rule Description	Explanation/example
1.	All forms must be completed in the chosen language.	GPW does not take responsibility for translation of notice content.
2.	All forms must be completed in sentence case, i.e. No fields should be completed in all uppercase.	e.g. "The company is called XYZ Production Works"
3.	No single line text fields should end with any punctuation, unless the last word is an abbreviation.	e.g. "Pty Ltd.", e.g. Do not end an address field, company name, etc. with a period (.) comma (,) etc.
4.	Multi line fields should not have additional hard returns at the end of lines or the field itself.	This causes unwanted line breaks in the final output, e.g. <ul style="list-style-type: none"> Do not type as: 43 Bloubokrand Street Putsonderwater 1923 Text should be entered as: 43 Bloubokrand Street, Putsonderwater, 1923
5.	Grid fields (Used for dates, ID Numbers, Telephone No., etc.)	<ul style="list-style-type: none"> Date fields are verified against format CCYY-MM-DD Time fields are verified against format HH:MM Telephone/Fax Numbers are not verified and allow for any of the following formats limited to 13 characters: including brackets, hyphens, and spaces <ul style="list-style-type: none"> 0123679089 (012) 3679089 (012)367-9089
6.	Copy/Paste from other documents/text editors into the text blocks on forms.	<ul style="list-style-type: none"> Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc. Do not include company letterheads, logos, headers, footers, etc. in text block fields.

No.	Rule Description	Explanation/example
7.	Rich text fields (fields that allow for text formatting)	<ul style="list-style-type: none"> • Font type should remain as Arial • Font size should remain unchanged at 9pt • Line spacing should remain at the default of 1.0 • The following formatting is allowed: <ul style="list-style-type: none"> ○ Bold ○ Italic ○ Underline ○ Superscript ○ Subscript • Do not use tabs and bullets, or repeated spaces in lieu of tabs and indents • Text justification is allowed: <ul style="list-style-type: none"> ○ Left ○ Right ○ Center ○ Full • Do not use additional hard or soft returns at the end of line/paragraphs. The paragraph breaks are automatically applied by the output software <ul style="list-style-type: none"> ○ Allow the text to wrap automatically to the next line only use single hard return to indicate the next paragraph ○ Numbered lists are allowed, but no special formatting is applied. It maintains the standard paragraph styling of the gazette, i.e. first line is indented.
	<p>e.g.</p> <ol style="list-style-type: none"> 1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 	



You can find the **new electronic Adobe Forms** on the website www.gpwonline.co.za under the Gazette Services page.

For any **queries or quotations**, please contact the **eGazette Contact Centre** on 012-748 6200 or email info.egazette@gpw.gov.za

Disclaimer

Government Printing Works does not accept responsibility for notice requests submitted through the discontinued channels as well as for the quality and accuracy of information, or incorrectly captured information and will not amend information supplied.

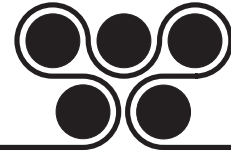
GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	12
SUPPLIES: GENERAL	12
SUPPLIES: COMPUTER EQUIPMENT.....	27
SUPPLIES: ELECTRICAL EQUIPMENT	28
SUPPLIES: MEDICAL.....	33
SUPPLIES: STATIONERY/PRINTING	48
SERVICES: GENERAL.....	49
SERVICES: BUILDING	64
SERVICES: CIVIL	109
SERVICES: ELECTRICAL	110
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	112
SERVICES: PROFESSIONAL	116
DISPOSALS: GENERAL.....	128
REGISTRY OF POTENTIAL SUPPLIERS.....	128
SUPPLIES: CLOTHING/TEXTILES	129
ERRATUM	133
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	139
TENDER INVITATION CANCELLATIONS.....	140



Government Printing Works



Est. 1888

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Tel: (012) 748 6200

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM1:** 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 FORM2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

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

INFORMATION AND NOTES:

Contact details:

- * Request cost calculations: Gazette Contact Centre (012) 748 6200
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- * Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066
- * **Gazette Contact Centre:** Email: info.egazette@gpw.gov.za
- * All changes (corrections of advertisements), enquiries regarding advertisements: Gazette Contact Centre: 012-748 6200

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 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 Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- 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**

Cost: (As from 1 April 2015)

- The tariff for publication is R123.25 per cm and R3 081.55 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R49.60 per annum; Overseas—R58.05 per annum.

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.

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 TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

DISCLAIMER

Government Printing Works reserves the right to apply the 25% discount to all Legal and Liquor notices that comply with the business rules for notice submissions for publication in gazettes.

National, Provincial, Road Carrier Permits and Tender notices will pay the price as published in the Government Gazettes.

For any information, please contact the eGazette Contact Centre on 012-748 6200 or email info.egazette@gpw.gov.za

IMPORTANT NOTICE

The Government Printing Works will not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

AND

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for the*

GOVERNMENT TENDER BULLETIN

2015

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- ▶ **26 March**, Thursday, for the issue of Thursday **2 April 2015**
- ▶ **31 March**, Tuesday, for the issue of Friday **10 April 2015**
- ▶ **22 April**, Wednesday, for the issue of Thursday **30 April 2015**
- ▶ **30 April**, Thursday, for the issue of Friday **8 May 2015**
- ▶ **11 June**, Thursday, for the issue of Friday **19 June 2015**
- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1335/2015: The appointment of service provider to supply Sparc T4-1 Server and UNIX backup solution for DAFF</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at SITA Erasmuskloof, Apollo Auditorium on 17 August 2015 at 10:00 AM 17 August 2015, 10:00. 459 Tsitsa Street, Erasmuskloof, Pretoria at Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 428 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 428 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Department of Agriculture, Forestry and Fisheries: National Department	RFB 1335/ 2015	2015-09-04 at 11:00
<p>RFB 1335/2015: The appointment of service provider to supply Sparc T4-1 Server and UNIX backup solution for DAFF</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at SITA Erasmuskloof, Apollo Auditorium on 17 August 2015 at 10:00 AM 17 August 2015, 10:00. 459 Tsitsa Street, Erasmuskloof, Pretoria at Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 428 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 428 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Department of Agriculture, Forestry and Fisheries: National Department	RFB 1335/ 2015	2015-09-04 at 11:00
<p>Supply, delivery and training (demonstration) where necessary of agriculture / farm equipment at Helderstroom Correctional Services 55kw 4 wheel driven tractor; PTO driven round baler; Heavy duty PTO driven rotary slasher; Wood Log splitter petrol driven; Wood Log saw PTO driven. 80/20 principle to be used</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Services, on the R43 Greyton/Helderstroom turn off, Caledon, 7230, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Helderstroom Correctional Services, on the R43 Greyton/Helderstroom turn off, Caledon, 7230. Documents must be posted in the tender box in the main entrance gate. It is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Johan Maree. <i>Tel:</i> 028-2151021. <i>Fax:</i> 028-2158098 <i>Email:</i> maree.johan@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Douglas Lebeta / Nomfundo Xalisa, <i>Tel:</i> 028-2151176/78, <i>Fax:</i> 028-2158098, <i>Email:</i> douglas.lebeta@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Correctional Services: Supply Chain Management	HLS1\2015	2015-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of 1 x Ablution Container and 4 x Twin Office Containers</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major A. van Staden. <i>Tel:</i> 015 299-3245 / 072 073 8151</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Regional Works Unit Limpopo	CPSC- B- G- 234-2015	2015-09-08 at 11:00
<p>Procurement of 4 x Containerised Reverse Osmosis Water Purification Units</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel M.I. Ramokopu. <i>Tel:</i> 012 355-2014</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 35 Engineer Regiment, Military Base Dunnotar	CPSC- B- OM- 034- 2015	2015-09-07 at 11:00
<p>Renovation of the Main Entrance at Department of Defence Logistics Support Formation.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 21 August 2015 at 11:00am. Bidders Information Briefing Session will be held at Logistics Support Formation Headquarters, Tek Base, Lyttleton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid 21 August 2015, 11:00. Logistics Support Formation Headquarters, Tek Base, Lyttleton, Pretoria.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel F.T. Twala. <i>Tel:</i> (012) 671-0373 or 079 378 2402</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Department of Defence Logistics Support Formation, Tek Base, Lyttleton, Pretoria	CPSC- B- G- 042-2015R	2015-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR EXHIBITION OF LIBRARY MATERIAL: PUBLISHERS ARE HEREBY INVITED TO SUBMIT SUITABLE LIBRARY MATERIAL FOR AN EXHIBITION THAT WILL BE HELD ON THE 15 TO 30 SEPTEMBER 2015</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Once payment has been made guidelines, SCM documents and a Confirmation slip (ANNEXURE A) can be obtained by emailing the bank deposit slip to the following e-mail addresses:fusi.radebe@kzndoe.gov.za; makhosazane.dlamini@kzndoe.gov.za; senzo.cele@kzndoe.gov.za, <i>Cost of Documents:</i> 6.1 A non-refundable fee of R 1000.00 per table, <i>Payment Details:</i> NAME OF ACCOUNT : KWAZULU-NATAL PROVINCIAL GOVERNMENT-EDUCATION, NAME OF BANK : ABSA. ACCOUNT NUMBER: 40-7248-3555, TYPE OF ACCOUNT: CURRENT, BRANCH CODE: 63 05 25, BRANCH NAME: PIETERMARITZBURG,</p> <p><i>Post or Deliver Bids to:</i> Once payment has been made as indicated above, guidelines, SCM documents and a Confirmation slip (ANNEXURE A) can be obtained by emailing the bank deposit slip to the following e-mail addresses:fusi.radebe@kzndoe.gov.za; makhosazane.dlamini@kzn</p> <p><i>For technical information please contact:</i> Ms Khosi Dlamini/Mr Senzo Cele. <i>Tel:</i> 033 341 6513/033 341 6517 <i>Email:</i> makhosazane.dlamini@kzndoe.gov.za; senzo.cele@kzndoe.gov.za;. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.M.L.S. Mkhize, <i>Tel:</i> 033-846 5431, <i>Hours:</i> 08:00 to 16:00.</p> <p>1. The ELITS Directorate would like to invite registered Publishers to submit suitable material for an exhibition that is planned as follows: VENUE: 19 WIGFORD ROAD, IMBALI WAREHOUSE, MASONHILL, EXHIBITION DATES:15-30 SEPTEMBER 2015, SUBMISSION DATES: 7-14 SEPTEMBER 2015, CLOSING DATE: 14 SEPTEMBER 2015, COLLECTION DATES: 1-9 OCTOBER 2015.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNE 03E/ 2015/ 2016	2015-08-21 at 11:00
<p>Fridges Domestic</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Goberdan, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 058/ 1516	2015-08-18 at 11:00
<p>Plumbing Material</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. M. Cele, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 049/ 1516	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carpentry Material</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. M. Cele, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 053/1516	2015-07-31 at 11:00
<p>Painting Material</p> <p><i>Bids obtainable from:</i> 7 Bazley Street , Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. M. Cele, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 051/1516	2015-08-18 at 11:00
<p>Electrical Material</p> <p><i>Bids obtainable from:</i> 7 Bazley Street , Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. M. Cele, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 050/1516	2015-08-18 at 11:00
<p>Folding Tables</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Goberdan, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 060/1516	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Percutaneous Tracheostomy Kits</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Goberdan, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 059/1516	2015-08-18 at 11:00
<p>Fitters' Material</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. M. Cele, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 052/1516	2015-08-18 at 11:00
<p>Single bed set, bases with mattress as per specification.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mrs T.Z Khoza. <i>Tel:</i> 035 595 1004 ext 3154. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 180 / 15 / 16	2015-08-21 at 11:00
<p>Industrial Sewing Machine as per specification.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Ms Heather Coombe. <i>Tel:</i> 035 595 1004 ext 3182. <i>Fax:</i> 035 595 1007 <i>Email:</i> jacob.mbele@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 181/ 15 / 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pastoe chairs heavy duty polypropylene size standard colour blue (QTY 80)</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</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> M. Mhlongo. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0350/ 2015- 16	2015-08-27 at 11:00
<p>SUPPLY AND DELIVER 60 x BANKS OF 4 PASTOE CHAIRS. CHAIRS TO BE BLUE IN COLOUR. SPECIFICATIONS ATTACHED.</p> <p><i>Bids obtainable from:</i> 1 OLD MAIN ROAD ESTCOURT, 3310</p> <p><i>Post or Deliver Bids to:</i> 1 OLD MAIN ROAD ESTCOURT, 3310. DOCUMENTS TO BE DELIVERED IN TENDER BOX SITUATED ON THE NORTH WING NEAR THE TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> J SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 08H00 - 16H00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 615 OF 2015/ 2016	2015-08-28 at 11:00
<p>SUPPLY PLUMBING MATERIAL (SANS APPROVED)</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> Osindisweni hospital, Private bag x 15 Verulam, 4340, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Osindisweni hospital, Private bag x 15 Verulam, 4340. Osindisweni hospital, Private bag x 15 Verulam, 4340, tender box next to switchboard</p> <p><i>For technical information please contact:</i> Skhumbuzo Mbonambi. <i>Tel:</i> 032 541 9301</p>	KwaZulu-Natal: Department of Health: Supply chain management	30W/ 05/ 15	2015-08-21 at 11:00
<p>SUPPLY PLUMBING MATERIAL (SANS APPROVED)</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> Osindisweni hospital, Private bag x 15 Verulam, 4340, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Osindisweni hospital, Private bag x 15 Verulam, 4340. Osindisweni hospital, Private bag x 15 Verulam, 4340, tender box next to switchboard</p> <p><i>For technical information please contact:</i> Skhumbuzo Mbonambi. <i>Tel:</i> 032 541 9301</p>	KwaZulu-Natal: Department of Health: Supply chain management	30W/ 05/ 15	2015-08-21 at 11:00
<p>Supply and deliver Pastoe Chairs with back and arm rests Qty: 244 units single seaters (122 units Beige and 122 units Maroon)</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 125/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- REMOVE AND REPLACE MEDICAL AIR COMPRESSOR</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 19 August 2015, 10:30. ESHOWE DISTRICT HOSPITAL - STAFF RESIDENCE (BOARDROOM).</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> 035 - 474 1197, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ37/ 2015- 16	2015-09-10 at 11:00
<p>- REMOVE AND REPLACE AIR CONDITIONERS (8 X 24000 BTU) (2 X 36000 BTU)</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> 035 - 474 1197, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ38/ 2015- 16	2015-09-10 at 11:00
<p>21 x two seater couches</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs A Jugmohan. <i>Tel:</i> 033-2604366. <i>Fax:</i> 033-3454295. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 128/ 1516	2015-08-20 at 11:00
<p>Supply 100 stainless steel elbow operated soap dispenser that can dispense anti-bacterial soap with refillable 500ml bottle and plunger (size WXHXD: 85X245X290MM) (Stainless steel body)</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Sister S. Reddy. <i>Tel:</i> 033-2604378. <i>Fax:</i> 033-3454295. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 74/ 1516	2015-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply/Service of Gauze Swab Sterile 100 X 100 X 8ply (500 Per Case) 200 Cases</p> <p><i>Meeting/Briefing Session: NO</i></p> <p><i>Bids obtainable from: 04 Spinal Road, KwaDabeka Township, 3610, Cost of Documents: FREE, Payment Details: N/A, Notes: No documents will be faxed or emailed to the suppliers.</i></p> <p><i>Post or Deliver Bids to: 04 Spinal Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</i></p> <p><i>For completion of bid documents please contact: Mr. Simphiwe Mthiyane, Tel: 031 714 3762, Fax: 031 714 3760, Email: Simphiwe.Mthiyane@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 205/ 15	2015-09-04 at 11:00
<p>DESCRIPTION</p> <p>BINS RIGID PVC SANITARY PAD STAINLESS STEEL 20L HEIGHT :620MM , DEPTH :175 MM , WIDTH 285 MM</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: Untunjambili Hospital, Private Bag x 216, Kranskop, 3268, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Hand Deliver : Untunjambili hospital private bag x 216 , kranskop, 3268</i></p>	KwaZulu-Natal: Department of Health: Untunjambili Hospital (SCM)	ZNQ 101 2015/ 16	2015-09-10 at 11:00
<p>DESCRIPTION</p> <p>Supply and deliver standard 20 inch wheelchair as per attached specificationQuantity 15units</p> <p><i>Bids obtainable from: Private Bag x206, Creighton 3263, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private Bag x206, Creighton , 3263. Hand delivery at Security tender box or by post</i></p> <p><i>For technical information please contact: Miss Claire Jamieson. Tel: 039 833 8069. Fax: 039 833 1062. Hours: From 7:30AM to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Miss F S Zuma, Tel: 039 833 8054/91, Fax: 0398339118, Email: florence.zuma@kznhealth.gov.za, Hours: From 7:30Am to 16:00pm.</i></p> <p>please provide sample.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ134/ 2015/ 2016	2015-08-24 at 11:00
<p>DESCRIPTION</p> <p>Supply and deliver Black arm Chairs -standard features 25.4mm round tubing frame, powder coated and 60-70 micronsQuantity 30 units</p> <p><i>Bids obtainable from: Centocow Mission, Centocow Road, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</i></p> <p><i>For technical information please contact: G N Zwane. Tel: 039 833 8007. Fax: 039 833 1062. Hours: From 7:30AM to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Miss F S Zuma, Tel: 039 833 8054/91, Fax: 0398339118, Email: florence.zuma@kznhealth.gov.za, Hours: From 7:30Am to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ34/ 2015/ 2016	2015-08-24 at 11:00
<p>DESCRIPTION</p> <p>Supply and deliver standard 14inch wheelchair as per attached specificationQuantity 20units</p> <p><i>Bids obtainable from: Centocow Mission, Centocow Road, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</i></p> <p><i>For technical information please contact: Miss Claire Jamieson. Tel: 039 833 8069. Fax: 039 833 1062. Hours: From 7:30AM to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Miss F S Zuma, Tel: 039 833 8054/91, Fax: 0398339118, Email: florence.zuma@kznhealth.gov.za, Hours: From 7:30Am to 16:00pm.</i></p> <p>please provide sample.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ132/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver standard 16 inch wheelchair as per attached specificationQuantity 20units</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Miss Claire Jamieson. <i>Tel:</i> 039 833 8069. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>please provide sample.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ133/ 2015/ 2016	2015-08-24 at 11:00
<p>Supply and deliver DIY shelves wide heavy duty DIY metal 2.210 metal upright must have holesx40,455x910 shelves metal.....Quatity 50</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired. 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered, doors will be strictly closed at 11:00 am.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ121/ 2015/ 2016	2015-08-24 at 11:00
<p>Supply and deliver DIY shelves wide heavy duty DIY metal 2.210 metal upright must have holesx40,455x910 shelves metal.....Quatity 50</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired. 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered, doors will be strictly closed at 11:00 am.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ121/ 2015/ 2016	2015-08-24 at 11:00
<p>Supply and deliver standard 14inch wheelchair as per attached specificationQuantity 20units</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Miss Claire Jamieson. <i>Tel:</i> 039 833 8069. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>please provide sample.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ132/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver standard 16 inch wheelchair as per attached specificationQuantity 20units</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Miss Claire Jamieson. <i>Tel:</i> 039 833 8069. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>please provide sample.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ133/ 2015/ 2016	2015-08-24 at 11:00
<p>Supply and deliver standard 14inch wheelchair as per attached specificationQuantity 15units</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Miss Claire Jamieson. <i>Tel:</i> 039 833 8069. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>please provide sample.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ132/ 2015/ 2016	2015-08-24 at 11:00
<p>Supply and deliver standard 20 inch wheelchair as per attached specificationQuantity 15units</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Miss Claire Jamieson. <i>Tel:</i> 039 833 8069. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>please provide sample.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ134/ 2015/ 2016	2015-08-24 at 11:00
<p>Supply and deliver Black arm Chairs -standard features 25.4mm round tubing frame, powder coated and 60-70 micronsQuantity 30 units</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> G N Zwane. <i>Tel:</i> 039 833 8007. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ34/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Fire Extinguishers for Pholela CHC and eight Clinics. New fire extinguishers for Pholela CHC nurses home x 10.</p> <p>NB: Specification will be available to the document. <i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mr T.J Ndhlovu. Tel: 039-8329494. Fax: 039-832 9662 Email: tediso.ndhlovu@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	143/ 15/ 16	2015-08-19 at 11:00
<p>Service Air conditioner for pholela CHC and nine Clinic.</p> <p>NB: Specification will be available to the document <i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mr T.J Ndhlovu. Tel: 039-8329494. Fax: 039-832 9662 Email: tediso.ndhlovu@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	191/ 15/ 16	2015-08-19 at 11:00
<p>1. REQUEST FOR A SERVICE PROVIDER (ANY NATURAL OR JURISTIC PERSONS) BASED IN SOUTH AFRICA TO PROVIDE SERVICES FOR THE REMOVAL AND STORAGE OF HOUSEHOLD GOODS OF TRANSFERRED OFFICIALS, TO AND FROM MISSIONS ABROAD AND DOMESTIC MOVES WITHIN RSA, OF THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATIONS (DIRCO) FOR A PERIOD OF 4 YEARS</p> <p>13 August 2015, 00:00. OR TAMBO BUILDING 460 SOUTPANSBERG ROAD, RIETONDALE PRETORIA. VENUE WELCOME CENTRE.</p> <p><i>Bids obtainable from: OR TAMBO BUILDING 1ST FLOOR SUPPLY CHAIN MANAGEMENT 460 SOUTPANSBERG ROAD RIETONDALE 0084</i></p> <p><i>Post or Deliver Bids to: OR TAMBO BUILDING 1ST FLOOR SUPPLY CHAIN MANAGEMENT 460 SOUTPANSBERG ROAD RIETONDALE 0084</i></p> <p><i>For technical information please contact: KUBAI I. Tel: 012 351 1928 Email: KUBAYI@DIRCO.GOV.ZA. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: KUBAI I, Tel: 012 351 1928, Email: KUBAYI@DIRCO.GOV.ZA, Hours: 08:00-16:00.</i></p>	Gauteng: Department of international Relations and cooperations: supply chain management	Dirco 05/ 2015/ 16	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. REQUEST FOR A SERVICE PROVIDER (ANY NATURAL OR JURISTIC PERSONS) BASED IN SOUTH AFRICA TO PROVIDE SERVICES FOR THE REMOVAL AND STORAGE OF HOUSEHOLD GOODS OF TRANSFERRED OFFICIALS, TO AND FROM MISSIONS ABROAD AND DOMESTIC MOVES WITHIN RSA, OF THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATIONS (DIRCO) FOR A PERIOD OF 4 YEARS.</p> <p>13 August 2015, 00:00. OR TAMBO BUILDING, 460 SOUTPANSBERG ROAD, RIETONDALE, PRETORIA. VENUE: WELCOME CENTRE..</p> <p><i>Bids obtainable from:</i> OR TAMBO BUILDING, 1ST FLOOR, SUPPLY CHAIN MANAGEMENT, 460 SOUTPANSBERG ROAD, RIETONDALE, 0084</p> <p><i>Post or Deliver Bids to:</i> OR TAMBO BUILDING, 1ST FLOOR, SUPPLY CHAIN MANAGEMENT, 460 SOUTPANSBERG ROAD, RIETONDALE, 0084</p> <p><i>For technical information please contact:</i> KUBAI I. <i>Tel:</i> 012 351 1928 <i>Email:</i> KUBAYII@DIRCO.GOV.ZA. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> KUBAI I, <i>Tel:</i> 012 351 1928, <i>Email:</i> KUBAYI@DIRCO.GOV.ZA, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of international Relations and cooperations: supply chain management	Dirco 05/ 2015/ 16	2015-08-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES AT THE THUSONG SERVICE CENTRE AT MAPONYA MALL IN SOWETO FOR 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> 5 May 2015 @ 10H00 ,13th Floor Boardroom, Batho Pele House, 116 Johannes Ramokhoase Street, 21 August 2015, 10:00. Maponya Mall, Shop No.368, Maponya Mall, Chris Hani Road.</p> <p>NOTE: TENDER DOCUMENTS WILL ONLY BE AVAILABLE AT THE DPSA OFFICES @ 116 JOHANNES RAMOKHOASE STREET; BATHO PELE HOUSE; PRETORIA OR AT www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za. NO TENDER DOCUMENTS.</p> <p><i>Bids obtainable from:</i> 116 JOHANNES RAMOKHOASE (FORMERLY PROES) STREET, BATHO PELE HOUSE, PRETORIA. NOTE: TENDER DOCUMENTS WILL ONLY BE AVAILABLE AT THE DPSA OFFICES @ 116 JOHANNES RAMOKHOASE STREET; BATHO PELE H, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NOTE: TENDER DOCUMENTS WILL ONLY BE AVAILABLE AT THE DPSA OFFICES @ 116 JOHANNES RAMOKHOASE STREET.</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE (FORMERLY PROES) STREET, BATHO PELE HOUSE, PRETORIA. N/A</p> <p><i>For technical information please contact:</i> Mr. Metsantika Seopela. <i>Tel:</i> 012 336 1531. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/ 1216, <i>Hours:</i> 08h00-16h00.</p> <p>n/a.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA003/ 2015	2015-08-28 at 11:00
<p>The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver farming inputs for Ndumo-B Irrigation Scheme under the Jozini Local Municipality within the UMkhanyakude District Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr. N. Thembani. <i>Tel:</i> 072 717 8382 <i>Email:</i> ntokoza.thembani@drdlr.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (480) 3T	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver farming inputs for Tugela Ferry Irrigation Scheme under the UMsinga Local Municipality within the UMzinyathi District Municipality:KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, Cost of Documents: R 100.00, Payment Details: Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg, Notes: Proof of payment must be produced upon collection of the bid document.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</i></p> <p><i>For technical information please contact: Ms. M. Mhlongo. Tel: 071 578 9678 Email: makhosazane.mhlongo@drdlr.gov.za. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. B. Magudulela, Tel: 033 264 9587, Fax: 033 342 3904, Email: bongani.magudulela@drdlr.gov.za, Hours: 07:30 - 16:00.</i></p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (481) 3T	2015-08-21 at 11:00
<p>The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver farming a mobile boiler unit structure, 500 chicks, feed and equipment for Maphuzukumila Primary Co-operative Limited situated in ward 08 under Indaka Local Municipality at KwaMteyi Area in UThukela District Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, Cost of Documents: R 100.00, Payment Details: ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, Notes: Proof of payment must be produced upon collection of the bid document.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</i></p> <p><i>For technical information please contact: Mr. M. Mabaleka. Tel: 060 965 9568 Email: mtuwekhaya.mabaleka@drdlr.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. B. Magudulela, Tel: 033 264 9587, Fax: 033 342 3904, Email: bongani.magudulela@drdlr.gov.za, Hours: 07:30 - 16:00.</i></p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 7 (4747) 3T	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver farming inputs for Bululwane Irrigation Scheme under the Nongoma Local Municipality within the Zululand District Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, Cost of Documents: R 100.00, Payment Details: ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, Notes: Proof of payment must be produced upon collection of the bid document.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</i></p> <p><i>For technical information please contact: Mr. V. Myeza. Tel: 071 604 2875 Email: velaphi.myeza@drdlr.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. B. Magudulela, Tel: 033 264 9587, Fax: 033 342 3904, Email: bongani.magudulela@drdlr.gov.za, Hours: 07:30 - 16:00.</i></p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (482) 3T	2015-08-21 at 11:00
<p>The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver farming a tractor, disc plough, maize planter, boom sprayer and diesel voucher for the Horse Shoe Agricultural Co-operative situated in ward 01 of Ezinqoleni Local Municipality in KwaNyuswa Village: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, Cost of Documents: R 100.00, Payment Details: ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, Notes: Proof of payment must be produced upon collection of the bid document.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</i></p> <p><i>For technical information please contact: Mr. M. Mabaleka. Tel: 060 965 9568 Email: mtuwekhaya.mabaleka@drdlr.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. B. Magudulela, Tel: 033 264 9587, Fax: 033 342 3904, Email: bongani.magudulela@drdlr.gov.za, Hours: 07:30 - 16:00.</i></p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (484) 3T	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver farming inputs for Nsuze Irrigation Scheme under the Nkandla Local Municipality within the UThungulu District Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr. S. Mphahlele. <i>Tel:</i> 082 465 9714 <i>Email:</i> serage.mphahlele@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (483) 3T	2015-08-21 at 11:00
<p>RENDER OFF-SITE DOCUMENT STORAGE SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 14 August 2015, 09:00. GPAA 34 Hamilton street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Mr.Eric Morudu. <i>Tel:</i> 0123191172 <i>Email:</i> eric.morudu@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 21/ 2015	2015-08-31 at 11:00
<p>Appointment of a professional service provider for the development of a business case for the Housing Development Agency (HDA) Human Settlements public sector developer role</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 20 August 2015, 10:00. The compulsory briefing session at the Chartered Secretaries, Block C, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency, Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> A non-refundable tender fee of R 1000.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/2015/008, followed by the service provider's name.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency, Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 01 September 2015. Telegraphic, telephonic, telefax, facsimile, email and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Simon Malepeng. <i>Tel:</i> 011 544 1000 <i>Email:</i> simon.malepeng@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> 011 544 1000, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: HOUSING	HDA/ JHB/ 2015/ 008	2015-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF BUILDING MATERIALS</p> <p><i>Bids obtainable from:</i> Komatiland Forests (Pty) Ltd's offices at Podium at Menlyn Building 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> EFT banking into the Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit</p> <p><i>Post or Deliver Bids to:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081</p>	None: Komatiland Forest (SAFCOL)	RFT- 259	2015-08-24 at 12:00
<p>SUPPLY AND DELIVERY OF MAGNETOMETERS INSPECTION UNITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 21 August 2015, 10:00. A Compulsary briefing meeting will be held on 2015-08-21 at 10:00, Supply Chain Management (Lapa), 117 Cresswell Road, Silverton. Failure to attend will invalidate your offer. On the day of the Briefing Session the certificate will be handed in. bidders who are not registered on the Data Base Office must collect forms at the Data Base Office and submit before the closing date and time..</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For completion of bid documents please contact:</i> LIEUTENANT COLONEL GAREKOE, <i>Tel:</i> (012) 841-7592, <i>Fax:</i> 0866424723, <i>Email:</i> garekoemd@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 79TA (15)	2015-09-08 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electric cash till register as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr B.B Gumede. <i>Tel:</i> 035 595 1004 ext 3140. <i>Fax:</i> 035 595 1007 <i>Email:</i> Bhekinkosi.gumede@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 151 / 15 / 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELRC (15-16) T006: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF FORTY (40) LAPTOPS FOR THE EDUCATION LABOUR RELATIONS COUNCIL (ELRC).</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session. . None.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost <i>Payment Details:</i> Free, <i>Notes:</i> • Tender documents will be available from 7 August 2015 and they can be downloaded on the ELRC Website: www.elrc.org.za (under.</p> <p><i>Post or Deliver Bids to:</i> • Bids documents must be deposited at the foyer/ receptions at this address 240 Lenchen Avenue (South) Crossway Office Park SACE Building 1st Floor Centurion 0046 during office hours (08h00 till 16h30).. • Bids must be signed and sealed in an envelope marked with the correct Tender Number. • Late bids, as well as faxed, emailed, or bid submitted via telegram will not be accepted</p> <p><i>For technical information please contact:</i> Mr D. Nemavhoini. <i>Tel:</i> 0126637446 <i>Email:</i> itmanager@elrc.co.za. <i>Hours:</i> 08h00 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr P. Lebogo, <i>Tel:</i> 012 663 7446, <i>Email:</i> scmofficer@elrc.co.za, <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p>• Tender documents will be available from 7 August 2015 and they can be downloaded on the ELRC Website: www.elrc.org.za (under RFQS)..</p>	National: Education Labour Relations Council: Supply Chain Management	ELRC (15- 16) T006	2015-08-20 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Insulated beverage containers with covers 19L</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> F0001 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Madadeni. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> M M Mkhulisa. <i>Tel:</i> 0343288355. <i>Fax:</i> 0343749231. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> S C Zwane, <i>Tel:</i> 0343288006, <i>Fax:</i> 0343749231, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid documents should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ415/ 15- 16	2015-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install stainless steel handpaper towel holders; size H397,W294,D105,Material:430 stainless steel,volume:600,features :lockable</p> <p><i>Bids obtainable from:</i> Supply Chain Management F0001,Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> MNG Khumalo. <i>Tel:</i> 034328386. <i>Fax:</i> 0343749231. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.M Mkhulisa, <i>Tel:</i> 0343288355, <i>Fax:</i> 0343749231, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid documents should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ476/ 14- 15	2015-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Combi steam convection oven 20 pan-touch screen with roll-in trolley(supply &install)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: F0001</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001</i> Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: M M Mkhulisa. Tel: 0343288355. Fax: 0343749231. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 0343288097, Fax: 0343749231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 07:30 to16:00.</i></p> <p>Bid documents should be on a sealed envelope and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ414/ 15- 16	2015-08-25 at 11:00
<p>Minus 40 fridge</p> <p><i>Meeting/Briefing Session: n/a . n/a.</i></p> <p><i>Bids obtainable from: Benedictine Hospital Stores, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents must be delivered before closing date and failure to do so disqualify the bidder</i></p> <p><i>For technical information please contact: Sibiya R.S. Tel: 0358317134. Fax: 0358313241 Email: Zethembe.Buthelezi@kznhealth.gov.za. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Myeni G.N, Tel: 0358317077, Fax: 0358313241, Email: Zethembe.Buthelezi@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Benedictine Hospital - supply chain	znq49 / 2015- 2016	2015-08-21 at 11:00
<p>Service of all clinics stripping machinesQuantity 06 units .</p> <p><i>Meeting/Briefing Session: To see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital -Lecture Hall.</i></p> <p><i>Bids obtainable from: Centocow Mission, Centocow Road, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</i></p> <p><i>For technical information please contact: Mr I S Gwamanda. Tel: 039 833 8065. Fax: 039 833 1062. Hours: From 7:30AM to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Miss F S Zuma, Tel: 039 833 9118, Fax: 0398339118, Email: florence.zuma@kznhealth.gov.za, Hours: From 7:30Am to 16:00pm.</i></p> <p>Late comers will not be considered.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ122/ 2015/ 2016	2015-08-24 at 11:00
<p>Repair and service of laundry equipment</p> <p><i>Meeting/Briefing Session: Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</i></p> <p><i>Bids obtainable from: Centocow Mission, Centocow Road, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</i></p> <p><i>For technical information please contact: Mr I S Gwamanda. Tel: 039 833 8065. Fax: 039 833 1062. Hours: From 7:30AM to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Miss F S Zuma, Tel: 039 833 9118, Fax: 0398339118, Email: florence.zuma@kznhealth.gov.za, Hours: From 7:30Am to 16:00pm.</i></p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11;00am..</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ127/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to do load balancing at OPD Distribution board (</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am and only companies that are registered on ZNB5731/2014 will be considered ..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ124/ 2015/ 2016	2015-08-24 at 11:00
<p>Service of 4 mortuary refrigeration and one cool room</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered, doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ126/ 2015/ 2016	2015-08-24 at 11:00
<p>Service and repair fire detector and fire alarm.</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ128/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of infrared testing number 07 D.BQuantity 78</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am and only companies that are registered on ZNB5731/2014 will be considered ..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ125/ 2015/ 2016	2015-08-24 at 11:00
<p>Service of all clinics stripping machinesQuantity 06 units .</p> <p><i>Meeting/Briefing Session:</i> To see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital -Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers will not be considered.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ122/ 2015/ 2016	2015-08-24 at 11:00
<p>Service and repair fire detector and fire alarm.</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ128/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of infrared testing number 07 D.BQuantity 78</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am and only companies that are registered on ZNB5731/2014 will be considered ..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ125/ 2015/ 2016	2015-08-24 at 11:00
<p>Repair and service of laundry equipment</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ127/ 2015/ 2016	2015-08-24 at 11:00
<p>Service provider to do load balancing at OPD Distribution board (</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am and only companies that are registered on ZNB5731/2014 will be considered ..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ124/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of 4 mortuary refrigeration and one cool room</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. Tel: 039 833 8065. Fax: 039 833 1062. Hours: From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, Tel: 039 833 9118, Fax: 0398339118, Email: florence.zuma@kznhealth.gov.za, Hours: From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ126/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL 350, KVA DIESEL GENERATOR AT UMTATA LAB NHLS (RE-ISSUE OF RFB 005/15-16)</p> <p><i>Meeting/Briefing Session:</i> NHLS, UMTATA LAB, CNR NELSON MANDELA AND SISSION STREET, UMTATA, NELSON MANDELA ACADEMIC HOSPITAL (MEET AT NHLS LAB RECEPTION) 19 August 2015, 10:00. NHLS, UMTATA LAB, CNR NELSON MANDELA AND SISSION STREET, UMTATA, NELSON MANDELA ACADEMIC HOSPITAL (MEET AT NHLS LAB RECEPTION).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, Cost of Documents: R500.00, Payment Details: NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Adelle Govender. Tel: 011 386 6165. Fax: 011 386 6218 Email: adele.govender@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, Tel: 011 386 6165, Fax: 011 386 6218, Email: adele.govneder@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 019/ 15- 16	2015-08-31 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs Gauze Abdominal Sterile Taped 370x450x4ply</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. Tel: 039 - 688 6239. Fax: 039 - 684 0204 Email: sibongile.zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. Mseleku, Tel: 039 - 688 6241, Fax: 039 - 684 0204, Email: Gugulethu.Mseleku@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 048/ 1516	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acute Synthetic Splinting Rolls (Dynacast)</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Goberdan, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 056/1516	2015-08-18 at 11:00
<p>Swabs Gauze Absorbent Sterile 100x100x8ply</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. Mseleku, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Gugulethu.Mseleku@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 047/1516	2015-08-18 at 11:00
<p>WOUND GEL FOR THE BREAKDOWN OF BIOFILMS TUBE 250 GRAMS. WOUND GEL FOR THE BREAKDOWN OF BIOFILMS 30 MILLS.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Goberdan, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 67/ 1516	2015-08-18 at 11:00
<p>EXAMINATION LAMP</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Goberdan, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 66/ 1516	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Low Temp Cautery Tips</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Goberdan, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 057/1516	2015-08-18 at 11:00
<p>Wheelchairs</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Goberdan, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 055/1516	2015-08-18 at 11:00
<p>Walking stick as per attached sample</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr Mbele. <i>Tel:</i> 035 595 1004 ext 3177. <i>Fax:</i> 035 595 1007 <i>Email:</i> jacob.mbele@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 122 / 15 / 16	2015-08-21 at 11:00
<p>Endometrial sampling syringe (box of 25) x 50 boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs T.M Dlamini. <i>Tel:</i> 033-3954081. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	184/ 07/ 15	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Needles Biopsy trucut 14g x 150mm x 600 units <i>Meeting/Briefing Session: N/A . N/A.</i> <i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i> <i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i> <i>For technical information please contact: Mr N. Tshazi. Tel: 033-3954141. Hours: 07:30 - 16:00.</i> <i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</i> Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	183/ 07/ 15	2015-08-18 at 11:00
<p>Synthetic resorbable self adhering skin substitute 18 x 23 x105 units <i>Meeting/Briefing Session: N/A . N/A.</i> <i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i> <i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i> <i>For technical information please contact: SR N M Malinga. Tel: 033-3954162. Hours: 07:30 - 16:00.</i> <i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</i> Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	174/ 07/ 15	2015-08-18 at 11:00
<p>Sorbact microbe binding action swab containing DACC 7 x 9cm (40 swabs per carton) x 100 Cartons <i>Meeting/Briefing Session: N/A . N/A.</i> <i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i> <i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i> <i>For technical information please contact: SR N Moodley. Tel: 033-3954061. Hours: 07:30 - 16:00.</i> <i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</i> Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	170/ 07/ 15	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sorbact microbe binding action swab containing DACC 5 x 200cm (20 rolls per box) x 100 boxes</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: SR N Moodley. Tel: 033-3954061. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	171/ 07/ 15	2015-08-18 at 11:00
<p>Silver foam with safetac technology 20cm x 50cm x 90 units</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: SR N M Malinga. Tel: 033-3954162. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	175/ 07/ 15	2015-08-18 at 11:00
<p>Silver foam with safetac technology 20cm x 20 cm x 240 units</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: SR N M Malinga. Tel: 033-3954162. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	177/ 07/ 15	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydrophilic open cell polyurethane foam with soft silicone and plastic film carrier 15cm x 20cm x 385 units</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: SR N M Malinga. Tel: 033-3954162. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	172/ 07/ 15	2015-08-18 at 11:00
<p>Hydrophilic open cell polyurethane foam with soft silicone and plastic film carrier with silver 15cm x 20cm x 335 units</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: SR N M Malinga. Tel: 033-3954162. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	176/ 07/ 15	2015-08-18 at 11:00
<p>Hydrophilic open cell polyurethane foam with soft silicone and plastic film carrier 20cm x 50cm x 150 units</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: SR N M Malinga. Tel: 033-3954162. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	173/ 07/ 15	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF THREE (3) MICROPROCESSOR CONTROLLED INTENSIVE CARE UNIT VENTILATORS (PAEDIATRICS AND ADULT).</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonalD.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> PHILIP NEL. <i>Tel:</i> 0214044023 <i>Email:</i> Philip.Nel@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ETTIENE ROMAN, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonalD.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>.</p>	Western Cape: Department of Health: CRITICAL CARE - INTENSIVE CARE DIVISION	GSH1/ 2015	2015-09-04 at 11:00
<p>Supply and Deliver 200 BP Meter 5 Cuff Palm Set Aneroid (Neonate child adult, obese adult & thigh cuffs) Supply and Deliver 200 Stethoscope Standard Dual Head Single Tube Lightweight. At EMS Amajuba District Office RE - ADVERTISED.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940. All quotations must be deposited in the tender box situated at the Ground floor.</p> <p><i>For technical information please contact:</i> Mr M.M. Mbatha. <i>Tel:</i> 034 312 8651. <i>Fax:</i> 034 312 8652 <i>Email:</i> muzi.mbatha@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Malwanda, <i>Tel:</i> 034 328 7000/ 7030, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: EMS Amajuba District Office	EMS: 012/ 15/ 16	2015-08-19 at 11:00
<p>UNITS X 12 BOXES OF 12 UNITS - SUPPLY OF - SUTURES NYLON 10/0</p> <p>DURATION PERIOD - 1 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> SCM McCORD HOSPITAL (ADMINISTRATION OFFICE), <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> McCord Hospital , P.O Box 37587, Overport , 4067. EACH ZNQ MUST BE IN SEALED ENVELOPES MARKED WITH THE RELEVANT ZNQ NO AND DEPOSTED IN THE TENDER BOX.</p> <p><i>For completion of bid documents please contact:</i> MR VINCENT XULU, <i>Tel:</i> 031 - 2685772, <i>Fax:</i> 031- 2685910, <i>Email:</i> vincent.xulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00..</p> <p>DURATION PERIOD - 1 YEAR CONTRACT.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (McCord Hospital)	ZNQ 187/ 2015-08GAZ	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER NON CONTACT TONOMETER X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250.</p> <p>QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> MMD Gwamanda. <i>Tel:</i> 0334139400 Ext 416. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 22/ 07/ 2015	2015-08-18 at 11:00
<p>SUPPLY AND DELIVER NON CONTACT TONOMETER X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250.</p> <p>QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> MMD Gwamanda. <i>Tel:</i> 0334139400 Ext 416. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 22/ 07/ 2015	2015-08-18 at 11:00
<p>OXYGEN GUAGE BULL NOSE</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> F0001 Madadeni,2951</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> M M Mkhulisa. <i>Tel:</i> 0343288355. <i>Fax:</i> 0343749231. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S C Zwane, <i>Tel:</i> 0343288006, <i>Fax:</i> 0343749231, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid documents should be on a sealed envelop and clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni provincial Hospital	ZNQ413/ 15- 16	2015-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Yeates tissue drain 45x400mm <i>Meeting/Briefing Session: N/A</i> <i>Bids obtainable from: F0001</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact: Mr JB Hlatshwayo. Tel: 0343288354. Fax: 0343749231/0343291595. Hours: 07:30 to16:00.</i> <i>For completion of bid documents please contact: Mr CM Msimango, Tel: 0343288097, Fax: 0343749231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ408/ 15- 16	2015-08-25 at 11:00
<p>Needle Biopsy Guillotine type automatic sterile fine cut14Gx150mm <i>Meeting/Briefing Session: N/A</i> <i>Bids obtainable from: F0001</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact: JB Hlatshwayo. Tel: 0343288354. Fax: 0343749231/0343291595. Hours: 07:30 to16:00.</i> <i>For completion of bid documents please contact: S C Zwane, Tel: 0343288006, Fax: 0343749231, Email: sithabiso.zwane@kznhealth.gov.za, Hours: 07:30 to16:00.</i></p> <p>Bid documents should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ409/ 15- 16	2015-08-25 at 11:00
<p>2000 units of ET cuffed hi contour oral 7.0mm id 50mm (mallinckrodt) (10 units per box+-14 boxes per carton) <i>Meeting/Briefing Session: N/A</i> <i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i> <i>For completion of bid documents please contact: Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: ACQUISITION	ZNQSN142/ 15gaz	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4320 rolls of bandages elastic adhesive plaster 7.5cm x 3m (16 rolls per box)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: ACQUISITION	ZNQSN141/ 15gaz	2015-08-24 at 11:00
<p>10 boxes of disp. linear cutter with 4 rows of staples 100mm ref tct10, or equivalent.</p> <p><i>Bids obtainable from: King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., Cost of Documents: nil, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: King Edward hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</i></p> <p><i>For technical information please contact: n/a</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Aquisition2@kznhealth.gov.za, Hours: 8h00 to 15h00.</i></p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS430/ 15gaz	2015-08-24 at 11:00
<p>5 units of freka enteral tube 8fr/ch, 120cm, or equivalent.</p> <p><i>Bids obtainable from: King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., Cost of Documents: nil, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</i></p> <p><i>For technical information please contact: n/a</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Aquisition2@kznhealth.gov.za, Hours: 8h00 to 15h00.</i></p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS429/ 15gaz	2015-08-24 at 11:00
<p>300 units of elisio 17h, high flux dialysers, or equivalent,must be compatible.</p> <p><i>Bids obtainable from: King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., Cost of Documents: nil, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</i></p> <p><i>For technical information please contact: n/a</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Aquisition2@kznhealth.gov.za, Hours: 8h00 to 15h00.</i></p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS427/ 15gaz	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units of gem cartridges for premier 3500 blood gas analyser ref 1-243450-089, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner Road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS437/ 15gaz	2015-08-24 at 11:00
<p>6 units of citric acid 50% 6l, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS436/ 15gaz	2015-08-24 at 11:00
<p>10 boxes of disp. linear cutter with 6 rows of staples 75mm ref ntlc75, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS435/ 15gaz	2015-08-24 at 11:00
<p>10 boxes of disp. linear cutter with 6 rows of staples 55mm ref ntlc55, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS434/ 15gaz	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of disp. reload, linear cutter with 6 rows of staples 55mm ref sr55, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS433/ 15gaz	2015-08-24 at 11:00
<p>10 boxes of disp. reload, linear cutter with 6 rows of staples 75mm ref sr75, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS432/ 15gaz	2015-08-24 at 11:00
<p>10 boxes of disp. reload, linear cutter with 4 rows of staples 100mm ref trt10, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS431/ 15gaz	2015-08-24 at 11:00
<p>300 units of elisio 17m, medium flux dialysers, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS428/ 15gaz	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 units of elisio 19m, medium flux dialysers, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS426/ 15gaz	2015-08-24 at 11:00
<p>40 units of non-sterile, single use, anaesthetic filters ref mk00514-00, as per sample, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS425/ 15gaz	2015-08-24 at 11:00
<p>2 units of sterile, single use, minitracheotomy kits ref 100-462-000 or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS424/ 15gaz	2015-08-24 at 11:00
<p>Supply Disposable Maternity Sanitary towels with Loops Qty: 100 Bales (each bale has 36 packs/12)</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 44/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The placement of 1 x Ophthalmological machine for Vitreoretinal work in the posterior segment, and the supply of consumables, including a fully comprehensive maintenance contract for a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed. 24 August 2015, 11:00. D4 Ophthalmology Department, Seminar Room at Groote Schuur Hospital, New Main Building Hospital..</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Dr Nagib Du Toit. <i>Tel:</i> 021 404 3541 <i>Email:</i> ndutoit@mweb.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>Bidder to note: To avoid delays in commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10H30 am to complete the attendance register. No late bidders to enter the venue after 11H00 am as the doors will be closed..</p>	Western Cape: Department of Health: Ophthalmology	GSH: PT63/ 2015	2015-09-04 at 11:00
<p>Supply and deliver syphilis test kit-rapid. NB: Please provide sample</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mrs N Chiya. <i>Tel:</i> 039 833 8083. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Kindly bring sample with a quotation.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ119/ 2015/ 2016	2015-08-28 at 11:00
<p>Supply and deliver sticky medical door/floor mat size 90x115cm in a disposable layers, 30 pieces per packQuantity 05 packs</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Ms Somhlalo N N. <i>Tel:</i> 039 833 8018. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ120/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver syphilis test kit-rapid. NB: Please provide sample <i>Bids obtainable from:</i> Centocow Mission,Centocow Road <i>Post or Deliver Bids to:</i> Private Bag x206 Creighton</p> <p>3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mrs N Chiya. <i>Tel:</i> 039 833 8083. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Kindly bring sample with a quotation.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ119/ 2015/ 2016	2015-08-28 at 11:00
<p>Supply and deliver sticky medical door/floor mat size 90x115cm in a disposable layers,30 pieces per packQuantity 05 packs</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton</p> <p>3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Ms Somhlahlo N N. <i>Tel:</i> 039 833 8018. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ120/ 2015/ 2016	2015-08-24 at 11:00
<p>6 x 35 cm Buggy</p> <p>6 x 38 cm Buggy</p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: e-THEKWINI DIS- TRICT OFFICE	223/ 07/ 15- 16	2015-08-21 at 11:00
<p>6 x 35 cm Buggy</p> <p>6 x 38 cm Buggy</p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: e-THEKWINI DIS- TRICT OFFICE	223/ 07/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Standard Wheelchairs various sizes, List will be attached on the document</p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	222/ 07/ 15- 16	2015-08-21 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TONER CARTRIDGE TN 3250. DRUM UNITS 3215. DRUM UNITS 3115.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Goberdan, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 68/ 1516	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing and Supply of Educator and Learner Resource Materials for the Curriculum Support Project for the Period of Three (03) Months</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, PRETORIA 0001 or www.dwa.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. All Documents must be clearly Marked and it must reach our offices by or before the 03 September 2015 At 11h00</p> <p><i>For technical information please contact:</i> Phakama Ngcanga. <i>Tel:</i> 043 604 5362 or 043 604 5531 <i>Email:</i> ngcangap@dwa.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sya Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector	W10896	2015-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service provider/s to print 2016 Domestic Tourism Survey (DTS) questionnaires.</p> <p><i>Meeting/Briefing Session:</i> 170 De Bruyn Park Building Thabo Sehume Street PRETORIA 21 August 2015, 11:00. 170 De Bruyn Park Building Thabo Sehume Street PRETORIA.</p> <p><i>Bids obtainable from:</i> 170 De Bruyn Park Building Thabo Sehume Street PRETORIA, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> 170 De Bruyn Park Building Thabo Sehume Street Pretoria. sealed enveloped mark "Stats SA 003/15"</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 012 310 2114/8940/8110/8318 012 337 6373, <i>Fax:</i> 012 337 6438, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 08:00 - 15:30 Mon-Friday.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 003/ 15	2015-09-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivering, Installation, Commissioning and Maintenance of Photocopier Devices</p> <p><i>Meeting/Briefing Session: None</i></p> <p><i>Bids obtainable from: Block A, Eco Glades 2 Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion, 0157, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Block A, Eco Glades 2 Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion, 0157. Drop bid document in the tender box at reception</i></p> <p><i>For technical information please contact: Zama Mbuyazi. Tel: 0124310443 Email: z.mbuyazi@medicalschemes.com. Hours: 08:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Zama Mbuyazi, Tel: 0124310443, Email: z.mbuyazi@medicalschemes.com, Hours: 08:00-16:30.</i></p> <p>Any questions related to the tender must be directed via email only.</p>	National: Council for Medical Schemes: Supply Chain Management	CMS012015/ 16	2015-09-11 at 11:00
<p>The department of Agriculture and Rural Development is hereby invites service providers to Supply and Deliver of Caron ,Nitrogen ,Sulphur analyzer.</p> <p><i>Meeting/Briefing Session: Auditorium, 1 Cedara Road, Cedara 18 August 2015, 10:00. Auditorium, 1 Cedara Road, Cedara.</i></p> <p><i>Bids obtainable from: Supply Chain Management office, call centre, Cost of Documents: R260.00, Payment Details: ETFpayments or Cedara Cashier's office, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box</i></p> <p><i>For technical information please contact: Mrs Rani Noel. Tel: 033 355 9537. Hours: 7:45 - 16:15.</i></p> <p><i>For completion of bid documents please contact: Mr.L.A Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</i></p> <p>Not applicable.</p>	KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids	ZNB 4215/ 15A	2015-08-27 at 11:00
<p>The Bid for VOIP Connectivity on current Departmental Network, Bulk SMS, Maintenance of current Telephone Management System(TMS) and Current PABX's for a period of 60 months and/or least costing routing inclusive of centralised telephone management system (TMS) of the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session: Place: Belvedere street ,Sefala Building, Acadia ,Pretoria</i> <i>Time: 10 am</i> <i>Date: 17 August 2015 17 August 2015, 10:00</i></p> <p><i>Bids obtainable from: www.daff.gov.za and www.e.tenders.gov.za, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: Department of Agriculture, Forestry and Fisheries. 20 Steve Biko Street, Acadia, Pretoria. Documents must be submitted in the Tender Box ,Reception Office A-GF-06, 20 Steve Biko Street, Acadia Pretoria</i></p> <p><i>For technical information please contact: Thea Pinkham. Tel: 012 319 6203. Fax: N/a Email: TheaP@daff.gov.za. Hours: 7am-5pm.</i></p> <p><i>For completion of bid documents please contact: Dikeledi Mohlala, Tel: 012 316 7129, Fax: 012 319 6888, Email: DikelediL@daff.gov.za, Hours: from 7am to 5pm.</i></p> <p>N/a.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: ICT	4.4.12.4/ 12/ 15	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply,Delivery and Installation of Biometric Access Control and Attendance System at the Grootfontein Agricultural Development Institute in Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Place:N10/N9 Highway to Port Elizabeth, Middelburg, Eastern Cape Time: 11am Date: 13 August 2015 13 August 2015, 11:00. N10/N9 Highway to Port Elizabeth ,Middelburg,Eastern Cape,13 August 2015,11 am.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.e.tenders.gov.za, <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. 20 Steve Biko Street, Acadia, Pretoria. Documents must be submitted in the Tender Box ,Reception Office A-GF-06, 20 Steve Biko Street, Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr Tino Herselman. <i>Tel:</i> 049 802 6605. <i>Fax:</i> N/a <i>Email:</i> Dgadi@daff.gov.za. <i>Hours:</i> 7am-5pm.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Mohlala, <i>Tel:</i> 012 316 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> from 7am to 5pm.</p> <p>N/a.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Grootfontein Agricultural Development Institute in Middelburg	4.4.12.2/ 29/ 15	2015-08-28 at 11:00
<p>The Supply,Delivery and Installation of a CCTV system at the Grootfontein Agricultural Development Institute in Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Place:N10/N9 Highway to Port Elizabeth, Middelburg, Eastern Cape Time: 11am Date: 14 August 2015 14 August 2015, 11:00. N10/N9 Highway to Port Elizabeth ,Middelburg,Eastern Cape,14 August 2015,11 am.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.e.tenders.gov.za, <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. 20 Steve Biko Street, Acadia, Pretoria. Documents must be submitted in the Tender Box ,Reception Office A-GF-06, 20 Steve Biko Street, Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr Tino Herselman. <i>Tel:</i> 049 802 6605. <i>Fax:</i> N/a <i>Email:</i> Dgadi@daff.gov.za. <i>Hours:</i> 7am-5pm.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Mohlala, <i>Tel:</i> 012 316 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> from 7am to 5pm.</p> <p>N/a.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Grootfontein Agricultural Development Institute in Middelburg	4.4.12.2/ 30/ 15	2015-08-28 at 11:00
<p>Supply and delivery of Industrial Forklift at Witbank Correctional Centre</p> <p><i>Meeting/Briefing Session:</i> Not available</p> <p><i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank, <i>Cost of Documents:</i> Not for sale</p> <p><i>Post or Deliver Bids to:</i> P/Bag, X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</p> <p><i>For technical information please contact:</i> Charlotte. <i>Tel:</i> 013 656 8686. <i>Fax:</i> 013 656 5621 <i>Email:</i> charlotte.mahlangu@dcs.gov.za. <i>Hours:</i> 07h15 - 15h45.</p> <p><i>For completion of bid documents please contact:</i> Charlotte, <i>Tel:</i> 013 656 8686, <i>Fax:</i> 013 656 5621, <i>Email:</i> charlotte.mahlangu@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	Wit 15/ 2015	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Irrigation System at Witbank Correctional Centre <i>Meeting/Briefing Session:</i> Not available <i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank, <i>Cost of Documents:</i> Not for sale <i>Post or Deliver Bids to:</i> P/Bag, X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison. <i>For technical information please contact:</i> Moosa Sibitane. <i>Tel:</i> 013 656 8717. <i>Fax:</i> 013 656 5621 <i>Email:</i> moosa.sibitane@dcs.gov.za. <i>Hours:</i> 06h00 - 15h30. <i>For completion of bid documents please contact:</i> Charlotte, <i>Tel:</i> 013 656 8686, <i>Fax:</i> 013 656 5621, <i>Email:</i> charlotte.mahlangu@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	Wit 26/ 2015	2015-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPREHENSIVE CATERING SERVICE FOR MOWBRAY MATERNITY HOSPITAL <i>Meeting/Briefing Session:</i> Please note that offers from bidders who do not attend this meeting will not be considered. 25 August 2015, 11:00. Mowbray Maternity Hospital in Nurses Home lecture room 7&8. <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. <i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000. N/A <i>For technical information please contact:</i> Mr. E Swanepoel. <i>Tel:</i> 021 659 5567. <i>Fax:</i> 086 691 6516 <i>Email:</i> Elton.Swanepoel@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00. <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. N/A.</p>	Western Cape: Department of Health: Supply Chain Management	Bid WCDH315/ 2015MMH	2015-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,Install and connect isolator points and hand dryer units in public toilets at Sundumbili CHC. 20 August 2015, 10:00. Sundumbili CHC,A682 Msomuhle Road,Mandeni 4490. <i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road,Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting (20 August 2015) at 10:00. <i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided <i>For technical information please contact:</i> Mr Mohammed Borhat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30 - 16h00. <i>For completion of bid documents please contact:</i> MR T.B. Mthethwa, <i>Tel:</i> 032 454 7545, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuzza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ177/ 15/ 16	2015-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Condom distribution for both KwaDukuza and Ndwedwe sub-district wards for a period of 12 months.</p> <p>a). To supply 120 sites (Phone shop,Shops, Spaza shops,Tarven/bar)</p> <p>b). All wards in both sub-district must be covered.</p> <p>c). To be refilled once a month.</p> <p>d). Condoms to be collected From Amatikulu PHC Offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 18 August 2015, 11:00. Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street, KwaDukuza (Stanger), 3rd Floor, Board Room.</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: Please note that documents will only be available on the date of Site Briefing. No documents will be issued to service Provider.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Centre, 1 on King Shaka street, Kwadukuza (Stanger), 1st Floor Tender Box is next to elevators. Quotation/Bid must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ103/ 15/ 16	2015-08-28 at 11:00
<p>Condom distribution for both Mandeni and Maphumulo sub-district wards for a period of 12 months.</p> <p>a). To supply 100 sites (Phone shop,Shops,Spaza shops, Tarven/bar)</p> <p>b). All wards in both sub-district must be covered.</p> <p>c). To be refilled once a month.</p> <p>d). Condoms to be collected From Amatikulu PHC Offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 18 August 2015, 11:00. Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street, KwaDukuza (Stanger), 3rd Floor, Main Board Room.</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: Please note that documents will only be available on the date of Site Briefing..</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender Box is next to elevators. Quotation/Bid must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ104/ 15/ 16	2015-08-28 at 11:00
<p>Supply Various Toys, List will be attached on a document</p> <p><i>Bids obtainable from:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway) Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 107/ 06/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Various Toys, List will be attached on a document</p> <p><i>Bids obtainable from:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway) Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 107/ 06/ 15- 16	2015-08-21 at 11:00
<p>ZNQ656/15/16 Servicing And Repairs Of The Fire Fighting Equipment At 9 Clinics</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing will be conducted at Ladysmith Walton Clinic Verandor 17 August 2015, 09:30. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Documents are free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only available on the date of site inspection.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at owners risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p>-Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date.</p> <p><i>For technical information please contact:</i> Mr. Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ656/ 15/ 16	2015-08-24 at 11:00
<p>Cleaning of all clinics Jojo TanksQuantity17 and Steel water resevoir 25 000ltrs for Kilmun Clinic.</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ130/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to dispose fluorescent tubeQuantity 2500 Units</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p>Late comers for site meeting will not be considered , doors will be strictly closed at 11:00am.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ123/ 2015/ 2016	2015-08-24 at 11:00
<p>Service of boreholes pumps for Qulashe ,Kilmun ,Riverside and Malenge ClinicQuantity 04</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ129/ 2015/ 2016	2015-08-24 at 11:00
<p>Cleaning of all clinics Jojo TanksQuantity17 and Steel water resevoir 25 000ltrs for Kilmun Clinic.</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ130/ 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to dispose fluorescent tubeQuantity 2500 Units</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11;00am.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ123/ 2015/ 2016	2015-08-24 at 11:00
<p>Service of boreholes pumps for Qulashe ,Kilmun ,Riverside and Malenge ClinicQuantity 04</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 17 August 2015, 11:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 0398339118, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11;00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ129/ 2015/ 2016	2015-08-24 at 11:00
<p>SERVICE TO PLANT ROOM DOORS AND INTESTILE DOORS AS PER SPECIFICATION (site meeting date :19-08-2015). REPAIR AND OR REPLACE FIRE ESCAPE SAFETY DOORS AND FITTINGS AT P1 AND P2 AS PER SPECIFICATION (site meeting date:20-08-2015).</p> <p><i>Meeting/Briefing Session:</i> YES 19 August 2015, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 261/ 15- 16 AND ZN/ Q 271/ 15- 16	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMERGENCY REPAIRS TO HOT WATER CYLINDER AT STAR SHAPE 1 AND TEST RUN AND COMMISSION THE SAME</p> <p><i>Meeting/Briefing Session:</i> YES 20 August 2015, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 188/ 15- 16	2015-08-07 at 11:00
<p>REQUEST FOR A SUCCESSFUL BIDDER/S TO SOURCE NON-GMO MAIZE MEAL SOUTH AFRICAN, NON GMO MAIZE SEEDS SOUTH AFRICAN AND EQUIVALENT NON-GMO COWPEAS INCLUDING TRANSPORTATION TO WINDHOEK, NAMIBIA.</p> <p><i>Bids obtainable from:</i> OR TAMBO BUILDING 1ST FLOOR SUPPLY CHAIN MANAGEMENT 460 SOUTPANSBERG ROAD RIETONDALE 0084, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> OR TAMBO BUILDING 1ST FLOOR SUPPLY CHAIN MANAGEMENT 460 SOUTPANSBERG ROAD RIETONDALE 0084</p> <p><i>For technical information please contact:</i> KUBAYII. <i>Tel:</i> 012 351 1928 <i>Email:</i> KUBAYII@DIRCO.GOV.ZA. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> KUBAI I, <i>Tel:</i> 012 351 1928, <i>Email:</i> KUBAI@DIRCO.GOV.ZA, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of international Relations and cooperations: supply chain management	Dirco 06/ 2015/ 16	2015-08-28 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal for the leasing of 3 x photocopy machines for the production room</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No site meeting..</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Mr Joseph Malekana. <i>Tel:</i> (012) 431 1137. <i>Fax:</i> 086 501 2624 <i>Email:</i> joseph.malekana@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> (012) 431-1030, <i>Fax:</i> 086 510 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	Gauteng: Department of Public Enterprises: Information Management: Knowledge Centre	DPE 7/ 2015- 2016	2015-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE ACCOMODATION DAFF, DHA, SASSA: NDPW MMABATHO REGIONAL OFFICE , SITE 810 ALBERT LETHULI UNIT 3 MMABATHO FOR TWELVE MONTHS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 02 September 2015, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00 EA, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/006, 007, 008 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms N.Mnisi. <i>Tel:</i> 018 3865237. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: LEASING	MMB 2015/ 008 LS	2015-09-02 at 11:00
<p>OFFICE ACCOMODATION DAFF, DHA, SASSA: NDPW MMABATHO REGIONAL OFFICE , SITE 810 ALBERT LETHULI UNIT 3 MMABATHO FOR TWELVE MONTHS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 02 September 2015, 00:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00 EA, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/006, 007, 008 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms N.Mnisi. <i>Tel:</i> 018 3865237. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: LEASING	MMB 2015/ 007 LS	2015-09-02 at 11:00
<p>OFFICE ACCOMODATION DAFF, DHA, SASSA: NDPW MMABATHO REGIONAL OFFICE , SITE 810 ALBERT LETHULI UNIT 3 MMABATHO FOR TWELVE MONTHS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 02 September 2015, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00 EA, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/006, 007, 008 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms N.Mnisi. <i>Tel:</i> 018 3865237. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: LEASING	MMB 2015/ 006 LS	2015-09-02 at 11:00
<p>OFFICE ACCOMODATION DAFF, DHA, SASSA: NDPW MMABATHO REGIONAL OFFICE , SITE 810 ALBERT LETHULI UNIT 3 MMABATHO FOR TWELVE MONTHS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3, 02 September 2015, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3, .</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00 EA, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/006, 007, 008 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms N.Mnisi. <i>Tel:</i> 018 3865237. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: LEASING	MMB 2015/ 007 LS	2015-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Others: Labour: Louwsburg: Procurement of office accommodation</p> <p>Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floor with exclusive entrance, proximity to related government services, secured building. The area must be 132.50 sqm and sufficient for 1 parking bays.</p> <p>Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY 19 August 2015, 10:00. NDPW: GROUND FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R100.00 is payable, <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/08/06 <i>For technical information please contact:</i> SLINDILE MAKHAYE. <i>Tel:</i> 0313147276 <i>Email:</i> slindile.makhaye@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Ngwane, <i>Tel:</i> 0313147253, <i>Fax:</i> 0313378621, <i>Email:</i> zandile.ngwane@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	National: Department of Public Works: SCM	DBN15/ 08/ 06	2015-09-09 at 11:00
<p>Kwazulu-Natal: Illovo: Illovo Development Centre: Eradication of termites: Drill and inject</p> <p>Only Entities registered with the Department of Agriculture for Pest Control and Fumigation will be considered for award</p> <p><i>Meeting/Briefing Session:</i> This briefing session will take place on site. No contractor will be allowed at the site briefing without a bid document. 20 August 2015, 10:00. The meeting will take place at Illovo Development Centre commencing: R103 Umbumbulu Road..</p> <p><i>Bids obtainable from:</i> Department of Public Works, eThekweni District Office: 455A Jan Smuts Highway, Mayville, 4058, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Bidders must comply with all special conditions / conditions of tender as stipulated in the original bid document..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, eThekweni District Office: 455A Jan Smuts Highway, Mayville, 4058. BOX D1. Telephonic, telegraphic, telex, facsimile or e-mailed quotation offers will not be accepted. Bids may only be submitted on the original quotation documents that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in the Tender Data <i>For technical information please contact:</i> Mr J. E. Paulse. <i>Tel:</i> 031 - 203 2268 / 083 393 0017. <i>Fax:</i> 031 - 2616066 <i>Email:</i> john.paulse@kznworks.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr V. Naidoo, <i>Tel:</i> 031 - 273 1722, <i>Fax:</i> 031 - 203 2175, <i>Email:</i> rajan.naidoo@kznworks.gov.za, <i>Hours:</i> 07H 30 to 16H 00.</p> <p>Only Bidders who registered on the Provincial Suppliers Database are eligible to submit bids Bidders will be evaluated on Financial Offer and Preference Points: 80/20. All stipulated attachments must be submitted at the closing of quotations.</p>	KwaZulu-Natal: Department of Public Works: eThekweni District Office - Procurement	ZNTD 03146 W	2015-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KwaZulu-Natal: Glenwood: Elits Library: Re-lining of storm water disposable pipe embedded in concrete roof CIDB Grading: 2 SO or above</p> <p><i>Meeting/Briefing Session:</i> This briefing session will take place on site.</p> <p>No contractor will be allowed at the site briefing without a bid document 20 August 2015, 10:00. The meeting will take place 76 Bartle Road, Glenwood.</p> <p><i>Bids obtainable from:</i> Department of Public Works, eThekweni District Office: 455A Jan Smuts Highway, Mayville, 4058, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Bidders must comply with all special conditions / conditions of tender as stipulated in the original bid document..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, eThekweni District Office: 455A Jan Smuts Highway, Mayville, 4058. BOX D1. Telephonic, telegraphic, telex, facsimile or e-mailed quotation offers will not be accepted.</p> <p>Bids may only be submitted on the original quotation documents that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sibisi. <i>Tel:</i> 031 - 203 2265 / 072 2751 362. <i>Fax:</i> 031 - 2616066 <i>Email:</i> mqhapheli.sibisi@kznworks.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Naidoo, <i>Tel:</i> 031 - 273 1722, <i>Fax:</i> 031 - 203 2175, <i>Email:</i> rajan.naidoo@kznworks.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids</p> <p>Bidders will be evaluated on Financial Offer and Preference Points: 80/20.</p> <p>All stipulated attachments must be submitted at the closing of quotations.</p>	<p>KwaZulu-Natal: Department of Public Works: eThekweni District Office - Procurement</p>	<p>ZNTD 03242 W</p>	<p>2015-09-03 at 11:00</p>
<p>Appointment of service provider for the supply, installation and maintenance of CCTV Camera and Biometrix System for the Department of Rural Development and Land Reform (PSSC Gauteng)</p> <p><i>Meeting/Briefing Session:</i> Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory) 19 August 2015, 11:00. Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory).</p> <p><i>Bids obtainable from:</i> 1145 Burnett Street, Burnetta Building, Hatfield, 0028, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank, Branch No: 632005, Account No: 40-5400-6793, Reference No: 04019549, <i>Notes:</i> Proof of payment will required when collected documents.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. Complete bid documents MUST be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Thusho Sesinyi. <i>Tel:</i> 012 432 4261. <i>Fax:</i> 012 432 4205 <i>Email:</i> thusho.sesinyi@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Japhtaline Sebati, Absalom Marema, Harvey Baloyi, <i>Tel:</i> 012 432 4249/80/31, <i>Fax:</i> 012 432 4205, <i>Email:</i> japhtaline.sebati@drdlr.gov.za, absalom.marema@drdlr.gov.za, harvey.baloyi@drdlr.gov.za, <i>Hours:</i> 08H00 until 16H30.</p>	<p>Gauteng: Department of Rural Development and Land Reform: PSSC Gauteng</p>	<p>DRDLR (PSSC GP) 0006 (2015/ 2016)</p>	<p>2015-08-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the supply, installation and maintenance of telecommunication system for the Department of Rural Development and Land Reform (PSSC Gauteng)</p> <p><i>Meeting/Briefing Session:</i> Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory) 18 August 2015, 14:00. Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory).</p> <p><i>Bids obtainable from:</i> 1145 Burnett Street, Burnetta Building, Hatfield, 0028, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank, Branch No: 632005, Account No: 40-5400-6793, Reference No: 04019549, <i>Notes:</i> Proof of payment will required when collected documents.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. Complete bid documents MUST be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Sarah Mokae, April Maleka, Esther Mtsweni. <i>Tel:</i> 012 312 8911 / 012 432 4228. <i>Fax:</i> 012 432 4205 <i>Email:</i> sarah.mokae@drdlr.gov.za, april.maleka@drdlr.gov.za, esther.mtsweni@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Japhtaline Sebati, Absalom Marema, Harvey Baloyi, <i>Tel:</i> 012 432 4249/80/31, <i>Fax:</i> 012 432 4205, <i>Email:</i> japhtaline.sebati@drdlr.gov.za, absalom.marema@drdlr.gov.za, harvey.baloyi@drdlr.gov.za, <i>Hours:</i> 08H00 until 16H30.</p>	Gauteng: Department of Rural Development and Land Reform: PSSC Gauteng	DRDLR (PSSC GP) 0005 (2015/ 2016)	2015-08-28 at 11:00
<p>Appointment of service provider for the supply, installation and maintenance of CCTV Camera and Biometrix System for the Department of Rural Development and Land Reform (PSSC Gauteng)</p> <p><i>Meeting/Briefing Session:</i> Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory) 19 August 2015, 11:00. Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory).</p> <p><i>Bids obtainable from:</i> 1145 Burnett Street, Burnetta Building, Hatfield, 0028, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank, Branch No: 632005, Account No: 40-5400-6793, Reference No: 04019549, <i>Notes:</i> Proof of payment will required when collected documents.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. Complete bid documents MUST be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Thusho Sesinyi. <i>Tel:</i> 012 432 4261. <i>Fax:</i> 012 432 4205 <i>Email:</i> thusho.sesinyi@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Japhtaline Sebati, Absalom Marema, Harvey Baloyi, <i>Tel:</i> 012 432 4249/80/31, <i>Fax:</i> 012 432 4205, <i>Email:</i> japhtaline.sebati@drdlr.gov.za, absalom.marema@drdlr.gov.za, harvey.baloyi@drdlr.gov.za, <i>Hours:</i> 08H00 until 16H30.</p>	Gauteng: Department of Rural Development and Land Reform: PSSC Gauteng	Tender	2015-08-28 at 11:00
<p>Appointment of service provider for the supply, installation and maintenance of telecommunication system for the Department of Rural Development and Land Reform (PSSC Gauteng)</p> <p><i>Meeting/Briefing Session:</i> Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory) 18 August 2015, 14:00. Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory).</p> <p><i>Bids obtainable from:</i> 1145 Burnett Street, Burnetta Building, Hatfield, 0028, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank, Branch No: 632005, Account No: 40-5400-6793, Reference No: 04019549, <i>Notes:</i> Proof of payment will required when collected documents.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. Complete bid documents MUST be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Sarah Mokae, April Maleka, Esther Mtsweni. <i>Tel:</i> 012 312 8911 / 012 432 4228. <i>Fax:</i> 012 432 4205 <i>Email:</i> sarah.mokae@drdlr.gov.za, april.maleka@drdlr.gov.za, esther.mtsweni@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Japhtaline Sebati, Absalom Marema, Harvey Baloyi, <i>Tel:</i> 012 432 4249/80/31, <i>Fax:</i> 012 432 4205, <i>Email:</i> japhtaline.sebati@drdlr.gov.za, absalom.marema@drdlr.gov.za, harvey.baloyi@drdlr.gov.za, <i>Hours:</i> 08H00 until 16H30.</p>	Gauteng: Department of Rural Development and Land Reform: PSSC Gauteng	Tender	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to appoint a qualified and experienced professional service provider, to Design, Assist with Procurement and Supervise the Construction of bulk infrastructure within the Dube TradePort AgriZone 2 precinct.</p> <p>The developable footprint is approximately 40ha in extent and currently consists of land under sugar cane cultivation and open undeveloped land.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 19 August 2015, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p><i>Account type:</i> Current. Payments must contain the reference, "DTP/ RFP/15/IFR/07/" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Request for Proposal documents will be available from Tuesday, 11th August 2015 to Wednesday, 19th August 2015 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 4th September 2015. Documents should be clearly marked "APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO DESIGN, PROCURE AND SUPERVISE THE CONSTRUCTION OF AGRIZONE 2 BULK INFRASTRUCTURE"</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> Weekdays (Mon – Fri) between 08h30 and 16h00.</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> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 4th September 2015. Documents should be clearly marked "APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO DESIGN, PROCURE AND SUPERVISE THE CONSTRUCTION OF AGRIZONE 2 BULK INFRASTRUCTURE"</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DDTP/ RFP/ 15/ IFR/ 07/ 2015	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to appoint a qualified and experienced professional service provider, to Design, Assist with Procurement and Supervise the Construction of bulk infrastructure within the Dube TradePort AgriZone 2 precinct.</p> <p>The developable footprint is approximately 40ha in extent and currently consists of land under sugar cane cultivation and open undeveloped land.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 19 August 2015, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "DTP/ RFP/15/IFR/07/" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Request for Proposal documents will be available from Tuesday, 11th August 2015 to Wednesday, 19th August 2015 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 4th September 2015. Documents should be clearly marked "APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO DESIGN, PROCURE AND SUPERVISE THE CONSTRUCTION OF AGRIZONE 2 BULK INFRASTRUCTURE" <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> Weekdays (Mon – Fri) between 08h30 and 16h00.</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> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 4th September 2015. Documents should be clearly marked "APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO DESIGN, PROCURE AND SUPERVISE THE CONSTRUCTION OF AGRIZONE 2 BULK INFRASTRUCTURE".</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DDTP/ RFP/ 15/ IFR/ 07/ 2015	2015-09-04 at 11:00
<p>Wave 2 data collection.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 August 2015, 11:00. HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00 VAT included, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001.. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box. <i>For technical information please contact:</i> Ms Matselane Maja. <i>Tel:</i> 0123022937 <i>Email:</i> mmaja@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number..</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 12/ 2015/ 16	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the establishment of the Public Service Commission (PSC) Data Centre</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing session 12 August 2015, 10:30. ABSA TOWERS, 19th Floor, cnr Pretorious and Lillian Ngoyi Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> ABSA TOWERS, cnr. Pretorious and Lillian Ngoyi Streets, Pretoria Central or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ABSA TOWERS cnr. Pretorious and Lillian Ngoyi Streets Pretoria Central. Bid documents should be hand delivered to our Tender Box at reception not later than 31 August 2015 @ 11:00 <i>For technical information please contact:</i> Mr P Tembe. <i>Tel:</i> 012 352 1173 <i>Email:</i> phumlaniT@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Adri Coetzer, <i>Tel:</i> 012 352 1111, <i>Email:</i> adric@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Governance Monitoring	OPSC 003/ 15	2015-08-31 at 11:00
<p>Appointment of a service provider(s) for Revaluation of land and Buildings for the Sentech.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 17 August 2015, 11:00. Sentech STP, Octave Street Ext 3, Radiokop - Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/022/2015-16, <i>Notes:</i> Documents will be available from 11 August 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Sentech Limited: FINANCE	SENT/ 025/ 2015-16	2015-09-07 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY & INSTALL MANAGED PRINTER SOLUTION FOR THE PERIOD OF SIXTY (60) MONTHS (5 YEARS).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Venue: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion 18 August 2015, 10:00. Venue: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion.</p> <p><i>Bids obtainable from:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion or documents can be accessible on sefa website : www.sefa.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Wendy Rakitla, <i>Tel:</i> 012 748 9704, <i>Fax:</i> 086 243 3150, <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9704.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 010/ ITC/ 2015	2015-08-28 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - uMswilili Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. 14 August 2015, 10:00. Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. CO-ORDINATES 30° 28' 44.4" S, 30° & 19' 54.066" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/147/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/147/14 CONSTRUCTION OF ECD - uMswilili Primary School</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 147/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - St. Odilo Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. 14 August 2015, 10:00. Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. CO-ORDINATES 30° 28' 44.4" S, 30° & 19' 54.066" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/146/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/146/14 CONSTRUCTION OF ECD - St. Odilo Primary School</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 146/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - INQANULA PRIMARY SCHOOL - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Inqanula PS, 1041612 D-r Road, Mqangqala, Vulamehlo Rural 11 August 2015, 10:00. Inqanula PS, 1041612 D-r Road, Mqangqala at Vulamehlo Local Municipality.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/138/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/138/14 CONSTRUCTION OF ECD - INQANULA PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 138/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Khuphuka Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Inqanula PS, 1041612 D-r Road, Mqangqala, Vulamehlo Rural 11 August 2015, 10:00. Inqanula PS, 1041612 D-r Road, Mqangqala, Vulamehlo Rural, KwaZulu-Natal, South Africa CO-ORDINATES : 30° 14' 5.114" S, & 30° 26' 39.142" E</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/139/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/139/14 CONSTRUCTION OF ECD - Khuphuka Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 139/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mceleni Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Inqanula PS, 1041612 D-r Road, Mqangqala, Vulamehlo Rural 11 August 2015, 10:00. Inqanula PS, 1041612 D-r Road, Mqangqala, Vulamehlo Rural, KwaZulu-Natal, South Africa CO-ORDINATES : 30° 14' 5.114" S, & 30° 26' 39.142" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/140/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/140/14 CONSTRUCTION OF ECD - Khuphuka Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 140/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Hlaba Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural KwaZulu-Natal 13 August 2015, 10:00. Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural, CO-ORDINATES 30° 28' 1.844" S, & 30° 24' 39.409" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/141/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/141/14 CONSTRUCTION OF ECD - Hlaba Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 141/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Esikhotho Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ntweka PS in uMgungundlovu District 14 August 2015, 10:00. Ntweka PS in uMgungundlovu District GPS CO-ORDINATES : E 30° 34' 41.52" and S 29° 38' 2.4"</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/681/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/680/14 CONSTRUCTION OF ECD - Esikhotho Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 681/ 14	2015-08-25 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Ntweka Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ntweka PS in uMgungundlovu District 14 August 2015, 10:00. Ntweka PS in uMgungundlovu District GPS CO-ORDINATES : E 30° 34' 41.52" and S 29° 38' 2.4"</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/680/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/680/14 CONSTRUCTION OF ECD - Ntweka Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 680/ 14	2015-08-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Dumela Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ntweka PS in uMgungundlovu District 14 August 2015, 10:00. Ntweka PS in uMgungundlovu District GPS CO-ORDINATES : E 30° 34' 41.52" and S 29° 38' 2.4"</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/679/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/679/14 CONSTRUCTION OF ECD - Dumela Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 679/ 14	2015-08-25 at 12:00
<p>Construction of DBE Projects at Ladam S and Amazabeko H School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ladam SSS,</p> <p>14 August 2015, 10:00. Ladam SSS, Mzimkhulu, Co-ordinates: 30.2991 " S 29.81462" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/537/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/537/15 Construction of DBE Projects at Ladam S and Amazabeko H School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 537/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Emhlungwini PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Mjwayeli Primary School at Loskop in Uthukela District</p> <p>06 August 2015, 10:00. Mjwayeli Primary School at Loskop in Uthukela District GPS CO-ORDINATES: 28°56'32.82"E and 29°33'22.752"S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/525/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/525/15 CONSTRUCTION OF ECD - Emhlungwini PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 525/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE -Empolombeni Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Fundani Primary School at Indaka in Uthukela District</p> <p>07 August 2015, 10:00. Fundani Primary School at Indaka in Uthukela District GPS CO-ORDINATES: 30°15'387E and 28°73'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/524/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/524/15 CONSTRUCTION OF ECD - Empolombeni Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 524/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Eqhweni PS - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Thibani Primary School at Ntabamhlophe in Uthukela District</p> <p>06 August 2015, 13:00. Thibani Primary School at Ntabamhlophe in Uthukela District GPS CO-ORDINATES: 29°66'775E and 29°19'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/523/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/523/15 CONSTRUCTION OF ECD - Eqhweni PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 523/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Fundani Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Fundani Primary School at Indaka in Uthukela District</p> <p>07 August 2015, 10:00. Fundani Primary School at Indaka in Uthukela District</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/522/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/522/15 CONSTRUCTION OF ECD - Fundani Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 522/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mahlubimangwe PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Mjwayeli Primary School at Loskop in Uthukela District</p> <p>06 August 2015, 10:00. Mjwayeli Primary School at Loskop in Uthukela District GPS CO-ORDINATES: 28°56'32.82"E and 29°33'22.752"S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/521/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/521/15 CONSTRUCTION OF ECD - Mahlubimangwe PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 521/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mankonjane PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Thibani Primary School at Ntabamhlophe in Uthukela District</p> <p>06 August 2015, 13:00. Thibani Primary School at Ntabamhlophe in Uthukela District GPS CO-ORDINATES: 29°66'775E and 29°19'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/520/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/520/15 CONSTRUCTION OF ECD - Mankonjane PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 520/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mjwayeli PS - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Mjwayeli Primary School at Loskop in Uthukela District</p> <p>06 August 2015, 10:00. Mjwayeli Primary School at Loskop in Uthukela District GPS CO-ORDINATES: 28°56'32.82"E and 29°33'22.752"S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/518/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/518/15 CONSTRUCTION OF ECD - Mjwayeli PS</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 518/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mthiyane PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Mjwayeli Primary School at Loskop in Uthukela District</p> <p>06 August 2015, 10:00. Mjwayeli Primary School at Loskop in Uthukela District GPS CO-ORDINATES: 28°56'32.82"E and 29°33'22.752"S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/517/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/517/15 CONSTRUCTION OF ECD - Mthiyane PS</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 517/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Pisgah PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Mjwayeli Primary School at Loskop in Uthukela District</p> <p>06 August 2015, 10:00. Mjwayeli Primary School at Loskop in Uthukela District GPS CO-ORDINATES: 28°56'32.82"E and 29°33'22.752"S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/515/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/515/15 CONSTRUCTION OF ECD - Pisgah Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 515/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE -Sibongintuthuko PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Fundani Primary School at Indaka in Uthukela District</p> <p>07 August 2015, 10:00. Fundani Primary School at Indaka in Uthukela District GPS CO-ORDINATES: 30°15'387E and 28°73'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/514/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/514/15 CONSTRUCTION OF ECD - Sibongintuthuko PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 514/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Siphwesamangwe PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Thibani Primary School at Ntabamhlophe in Uthukela District</p> <p>06 August 2015, 13:00. Thibani Primary School at Ntabamhlophe in Uthukela District GPS CO-ORDINATES: 29°66'775E and 29°19'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/513/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/520/15 CONSTRUCTION OF ECD - Siphwesamangwe PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 513/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE -Thibani PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Thibani Primary School at Ntabamhlophe in Uthukela District</p> <p>06 August 2015, 13:00. Thibani Primary School at Ntabamhlophe in Uthukela District GPS CO-ORDINATES: 29°66'775E and 29°19'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/512/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/512/15 CONSTRUCTION OF ECD - Thibani Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 512/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Ifafa Junior Primary School - 6GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ifafa Junior Primary School in Esperanza, Uswani 12 August 2015, 13:00. Ifafa Junior Primary School in Esperanza, Uswani GPS CO-ORDINATES: 30° 22' 48.36" S, 30° 38' 43.141" E</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/505/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/505/15 CONSTRUCTION OF ECD -Ifafa Junior Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 505/ 15	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Engoleleni Primary - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Engoleleni Primary in uMgungundlovu District 13 August 2015, 10:00. Engoleleni Primary in uMgungundlovu District in uMgungundlovu District CO-ORDINATES: E 30° 43' 39.72" and S 29° 29' 19.68.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/492/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/492/15 CONSTRUCTION OF ECD -Engoleleni Primary <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 492/ 15	2015-08-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Ekuzwaneni Primary School, Nkandla - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ekuzwaneni Primary School, Nkandla.</p> <p>11 August 2015, 11:00. Ekuzwaneni Primary School, Nkandla CO-ORDINATES: 28°50'44.41" S 31°01'38.39" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/431/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/431/14 CONSTRUCTION OF ECD - Ekuzwaneni Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 431/ 14	2015-08-25 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Ntolwane Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ntolwane Primary School, Nkandla.</p> <p>11 August 2015, 13:00. Ntolwane Primary School, Nkandla CO-ORDINATES: 28°49'33.49" S 31°07'18.16" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/430/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/430/14 CONSTRUCTION OF ECD - Ntolwane Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 430/ 14	2015-08-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Egoli Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa 12 August 2015, 10:00. Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa CO-ORDINATES 30° 9' 26.28" S, & 30° 44' 20.4" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/154/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/153/14 CONSTRUCTION OF ECD -Ithenjenane Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 154/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Ithenjenane Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa 12 August 2015, 10:00. Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa CO-ORDINATES 30° 9' 26.28" S, & 30° 44' 20.4" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/153/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/153/14 CONSTRUCTION OF ECD -Ithenjenane Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 153/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Amazibu Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa 12 August 2015, 10:00. Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa CO-ORDINATES 30° 9' 26.28" S, & 30° 44' 20.4" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/152/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/152/14 CONSTRUCTION OF ECD -Amazibu Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 152/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Wolweni Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. 14 August 2015, 10:00. Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. CO-ORDINATES 30° 28' 44.4" S, 30° & 19' 54.066" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/148/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/148/14 CONSTRUCTION OF ECD -Wolweni Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 148/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Thandanani Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. 14 August 2015, 10:00. Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. CO-ORDINATES 30° 28' 44.4" S, 30° & 19' 54.066" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/145/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/145/14 CONSTRUCTION OF ECD - Thandanani Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 145/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Lucas Memorial Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural KwaZulu-Natal 13 August 2015, 10:00. Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural, CO-ORDINATES 30° 28' 1.844" S, & 30° 24' 39.409" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/144/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/144/14 CONSTRUCTION OF ECD - Lucas Memorial Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 144/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Khuphuka Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Inqanula PS, 1041612 D-r Road, Mqangqala, Vulamehlo Rural 11 August 2015, 10:00. Inqanula PS, 1041612 D-r Road, Mqangqala, Vulamehlo Rural, KwaZulu-Natal, South Africa CO-ORDINATES : 30° 14' 5.114" S, & 30° 26' 39.142" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/139/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/139/14 CONSTRUCTION OF ECD - Khuphuka Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 139/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - INQANULA PRIMARY SCHOOL - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Inqanula PS, 1041612 D-r Road, Mqangqala, Vulamehlo Rural 11 August 2015, 10:00. Inqanula PS, 1041612 D-r Road, Mqangqala at Vulamehlo Local Municipality.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/138/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/138/14 CONSTRUCTION OF ECD - INQANULA PS <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 138/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Esikhotho Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ntweka PS in uMgungundlovu District 14 August 2015, 10:00. Ntweka PS in uMgungundlovu District GPS CO-ORDINATES : E 30° 34' 41.52" and S 29° 38' 2.4"</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/681/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/680/14 CONSTRUCTION OF ECD - Esikhotho Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 681/ 14	2015-08-25 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Ntweka Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ntweka PS in uMgungundlovu District 14 August 2015, 10:00. Ntweka PS in uMgungundlovu District GPS CO-ORDINATES : E 30° 34' 41.52" and S 29° 38' 2.4"</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/680/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/680/14 CONSTRUCTION OF ECD - Ntweka Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 680/ 14	2015-08-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Dumela Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ntweka PS in uMgungundlovu District 14 August 2015, 10:00. Ntweka PS in uMgungundlovu District GPS CO-ORDINATES : E 30° 34' 41.52" and S 29° 38' 2.4"</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/679/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/679/14 CONSTRUCTION OF ECD - Dumela Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 679/ 14	2015-08-25 at 12:00
<p>Construction of DBE Projects at Ladam S and Amazabeko H School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ladam SSS,</p> <p>14 August 2015, 10:00. Ladam SSS, Mzimkhulu, Co-ordinates: 30.2991 " S 29.81462" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/537/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/537/15 Construction of DBE Projects at Ladam S and Amazabeko H School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 537/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Emhlungwini PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Mjwayeli Primary School at Loskop in Uthukela District</p> <p>06 August 2015, 10:00. Mjwayeli Primary School at Loskop in Uthukela District GPS CO-ORDINATES: 28°56'32.82"E and 29°33'22.752"S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/525/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/525/15 CONSTRUCTION OF ECD - Emhlungwini PS</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 525/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE -Empolombeni Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Fundani Primary School at Indaka in Uthukela District</p> <p>07 August 2015, 10:00. Fundani Primary School at Indaka in Uthukela District GPS CO-ORDINATES: 30°15'387E and 28°73'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/524/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/524/15 CONSTRUCTION OF ECD - Empolombeni Primary School</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 524/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Eqhweni PS - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Thibani Primary School at Ntabamhlophe in Uthukela District</p> <p>06 August 2015, 13:00. Thibani Primary School at Ntabamhlophe in Uthukela District GPS CO-ORDINATES: 29°66'775E and 29°19'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/523/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/523/15 CONSTRUCTION OF ECD - Eqhweni PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 523/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Fundani Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Fundani Primary School at Indaka in Uthukela District</p> <p>07 August 2015, 10:00. Fundani Primary School at Indaka in Uthukela District</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/522/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/522/15 CONSTRUCTION OF ECD - Fundani Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 522/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mahlubimangwe PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Mjwayeli Primary School at Loskop in Uthukela District</p> <p>06 August 2015, 10:00. Mjwayeli Primary School at Loskop in Uthukela District GPS CO-ORDINATES: 28°56'32.82"E and 29°33'22.752"S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/521/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/521/15 CONSTRUCTION OF ECD - Mahlubimangwe PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 521/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mankonjane PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Thibani Primary School at Ntabamhlophe in Uthukela District</p> <p>06 August 2015, 13:00. Thibani Primary School at Ntabamhlophe in Uthukela District GPS CO-ORDINATES: 29°66'775E and 29°19'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/520/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/520/15 CONSTRUCTION OF ECD - Mankonjane PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 520/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mjwayeli PS - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Mjwayeli Primary School at Loskop in Uthukela District</p> <p>06 August 2015, 10:00. Mjwayeli Primary School at Loskop in Uthukela District GPS CO-ORDINATES: 28°56'32.82"E and 29°33'22.752"S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/518/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/518/15 CONSTRUCTION OF ECD - Mjwayeli PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 518/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mthiyane PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Mjwayeli Primary School at Loskop in Uthukela District</p> <p>06 August 2015, 10:00. Mjwayeli Primary School at Loskop in Uthukela District GPS CO-ORDINATES: 28°56'32.82"E and 29°33'22.752"S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/517/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/517/15 CONSTRUCTION OF ECD - Mthiyane PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 517/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Pisgah PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Mjwayeli Primary School at Loskop in Uthukela District</p> <p>06 August 2015, 10:00. Mjwayeli Primary School at Loskop in Uthukela District GPS CO-ORDINATES: 28°56'32.82"E and 29°33'22.752"S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/515/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/515/15 CONSTRUCTION OF ECD - Pisgah Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 515/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE -Sibongintuthuko PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Fundani Primary School at Indaka in Uthukela District</p> <p>07 August 2015, 10:00. Fundani Primary School at Indaka in Uthukela District GPS CO-ORDINATES: 30°15'387E and 28°73'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/514/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/514/15 CONSTRUCTION OF ECD - Sibongintuthuko PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 514/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Siphwesamangwe PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Thibani Primary School at Ntabamhlophe in Uthukela District</p> <p>06 August 2015, 13:00. Thibani Primary School at Ntabamhlophe in Uthukela District GPS CO-ORDINATES: 29°66'775E and 29°19'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/513/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/520/15 CONSTRUCTION OF ECD - Siphwesamangwe PS</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 513/ 15	2015-08-21 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE -Thibani PS - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Thibani Primary School at Ntabamhlophe in Uthukela District</p> <p>06 August 2015, 13:00. Thibani Primary School at Ntabamhlophe in Uthukela District GPS CO-ORDINATES: 29°66'775E and 29°19'771.S</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/512/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/512/15 CONSTRUCTION OF ECD - Thibani Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 512/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Kwelifuphi Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Engoleleni Primary in uMgungundlovu District 13 August 2015, 10:00. Engoleleni Primary in uMgungundlovu District in uMgungundlovu District CO-ORDINATES: E 30° 43' 39.72" and S 29° 29' 19.68.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/493/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/493/15 CONSTRUCTION OF ECD -Kwelifuphi Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 493/ 15	2015-08-25 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Engoleleni Primary - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Engoleleni Primary in uMgungundlovu District 13 August 2015, 10:00. Engoleleni Primary in uMgungundlovu District in uMgungundlovu District CO-ORDINATES: E 30° 43' 39.72" and S 29° 29' 19.68.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/492/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/492/15 CONSTRUCTION OF ECD -Engoleleni Primary <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 492/ 15	2015-08-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Egoli Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa 12 August 2015, 10:00. Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa CO-ORDINATES 30° 9' 26.28" S, & 30° 44' 20.4" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/154/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/153/14 CONSTRUCTION OF ECD -Ithenjenane Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 154/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Ithenjenane Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa 12 August 2015, 10:00. Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa CO-ORDINATES 30° 9' 26.28" S, & 30° 44' 20.4" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/153/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/153/14 CONSTRUCTION OF ECD -Ithenjenane Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 153/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Amazibu Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa 12 August 2015, 10:00. Egoli PS, 72 Vuka D Road, Umgababa, Amanzimtoti, KwaZulu-Natal, South Africa CO-ORDINATES 30° 9' 26.28" S, & 30° 44' 20.4" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/152/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/152/14 CONSTRUCTION OF ECD -Amazibu Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 152/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Wolweni Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. 14 August 2015, 10:00. Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. CO-ORDINATES 30° 28' 44.4" S, 30° & 19' 54.066" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/148/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/148/14 CONSTRUCTION OF ECD -Wolweni Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 148/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - uMswilili Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. 14 August 2015, 10:00. Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. CO-ORDINATES 30° 28' 44.4" S, 30° & 19' 54.066" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/147/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/147/14 CONSTRUCTION OF ECD - uMswilili Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 147/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - St. Odilo Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. 14 August 2015, 10:00. Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. CO-ORDINATES 30° 28' 44.4" S, 30° & 19' 54.066" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/146/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/146/14 CONSTRUCTION OF ECD - St. Odilo Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 146/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Thandanani Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. 14 August 2015, 10:00. Wolweni PS, Sipofu Road, Ngcazolo, Umzumbe Rural, KwaZulu-Natal. CO-ORDINATES 30° 28' 44.4" S, 30° & 19' 54.066" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/145/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/145/14 CONSTRUCTION OF ECD - Thandanani Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 145/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mceleni Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Inqanula PS, 1041612 D-r Road, Mqangqala, Vulamehlo Rural 11 August 2015, 10:00. Inqanula PS, 1041612 D-r Road, Mqangqala, Vulamehlo Rural, KwaZulu-Natal, South Africa CO-ORDINATES : 30° 14' 5.114" S, & 30° 26' 39.142" E</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/140/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/140/14 CONSTRUCTION OF ECD - Khuphuka Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 140/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - KwaHlongwa Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural KwaZulu-Natal 13 August 2015, 10:00. Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural, CO-ORDINATES 30° 28' 1.844" S, & 30° 24' 39.409" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/143/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/143/14 CONSTRUCTION OF ECD - KwaHlongwa Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 143/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Ifafa Junior Primary School - 6GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ifafa Junior Primary School in Esperanza, Uswani 12 August 2015, 13:00. Ifafa Junior Primary School in Esperanza, Uswani GPS CO-ORDINATES: 30° 22' 48.36" S, 30° 38' 43.141" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/505/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/505/15 CONSTRUCTION OF ECD -Ifafa Junior Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 505/ 15	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Ntolwane Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ntolwane Primary School, Nkandla. 11 August 2015, 13:00. Ntolwane Primary School, Nkandla CO-ORDINATES: 28°49'33.49" S 31°07'18.16" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/430/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/430/14 CONSTRUCTION OF ECD - Ntolwane Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 430/ 14	2015-08-25 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Ekuzwaneni Primary School, Nkandla - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Ekuzwaneni Primary School, Nkandla. 11 August 2015, 11:00. Ekuzwaneni Primary School, Nkandla CO-ORDINATES: 28°50'44.41" S 31°01'38.39" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/431/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/431/14 CONSTRUCTION OF ECD - Ekuzwaneni Primary School</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 431/ 14	2015-08-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Hlaba Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural KwaZulu-Natal 13 August 2015, 10:00. Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural, CO-ORDINATES 30° 28' 1.844" S, & 30° 24' 39.409" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/141/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/141/14 CONSTRUCTION OF ECD - Hlaba Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 141/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - KwaHlongwa Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural KwaZulu-Natal 13 August 2015, 10:00. Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural, CO-ORDINATES 30° 28' 1.844" S, & 30° 24' 39.409" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/143/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/143/14 CONSTRUCTION OF ECD - KwaHlongwa Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 143/ 14	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Lucas Memorial Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural KwaZulu-Natal 13 August 2015, 10:00. Hlaba CP, Cymru Trust Farm Kwa-Hlaba, Umzumbe Rural, CO-ORDINATES 30° 28' 1.844" S, & 30° 24' 39.409" E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/144/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/144/14 CONSTRUCTION OF ECD - Lucas Memorial Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 144/ 14	2015-08-24 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Kwelifuphi Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Engoleleni Primary in uMgungundlovu District 13 August 2015, 10:00. Engoleleni Primary in uMgungundlovu District in uMgungundlovu District CO-ORDINATES: E 30° 43' 39.72" and S 29° 29' 19.68.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/493/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/493/15 CONSTRUCTION OF ECD -Kwelifuphi Primary School <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 493/ 15	2015-08-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR CLOSURE OF SIX (6) MINE OPENINGS AT THE ABANDONED ALBERT SILVER MINE FOR A PERIOD OF TWO (2) MONTHS IN KWAMHLANGA AREA, MPUMALANGA PROVINCE.</p> <p>CIDB Grading: Minimum of 3CE (also extended to 2CE PE)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11 August 2015, 10:00. We meet at the Kwamhlanga Total Garage (along the Moloto Road/R573 at the main four way stop)..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Bank details provided on the tender document, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies and CD format.</p> <p><i>For technical information please contact:</i> Asanda Nase/ Lungile Moeketsi. <i>Tel:</i> 012 841 1537/1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Anase@geoscience.org.za / lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase/ Lungile Moeketsi, <i>Tel:</i> 012 841 1537/1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Anase@geoscience.org.za / lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Environmental Geoscience	CGS- 2015- 022	2015-09-07 at 11:00
<p>Appointment of a service provider to do major repairs and renovations at Tlhwahalang High School in Jan Kempdorp for the Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10</p> <p>CIDB Grading required: Grade 2GB PE or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 18 August 2015, 10:00. IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education IK Nkoane Education House, 156 Barkly Road, Hoemstead, Kimberley, <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> Head of Supply Chain Management Northern Cape Department of Education, Private Bag X5029, Kimberley 83101. Deposit at Bid box at entrance at security office, IK Nkoane Education House, Homestead Kimberley</p> <p>Documents that are too bulky must be delivered at IK Nkoane Education House, SCM Block A, 1st Floor Room 40</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Niel Mertenton, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> nmertenton@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: SUPPLY CHAIN MANAGEMENT	NC/ DE/ 002/ 2015-2016	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to do major repairs and renovations at Hartswater High School in Hartswater for the Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10</p> <p>CIDB Grading required:Grade 2GB PE or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 18 August 2015, 10:00. IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Hoemstead, Kimberley, <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> Head of Supply Chain Management Northern Cape Department of Education, Private Bag X5029, Kimberley 83101. Deposit at Bid box at entrance at security office,IK Nkoane Education House, Homestead Kimberley</p> <p>Documents that are too bulky must be delivered at IK Nkoane Education House,SCM Block A, 1st Floor Room 40</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Niel Mertenton, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> nmertenton@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: SUPPLY CHAIN MANAGE- MENT	NC/ DE/ 001/ 2015- 2016	2015-08-28 at 11:00
<p>Appointment of a service provider for upgrading of security fence at Petrusville High School in Petrusville for the Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10</p> <p>CIDB Grading required:Grade 2SQPE OR 2GB PE or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 18 August 2015, 10:00. IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Hoemstead, Kimberley, <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> Head of Supply Chain Management Northern Cape Department of Education Private Bag X5029 Kimberley 83101. Deposit at Bid box at entrance at security office, IK Nkoane Education House, Homestead Kimberley</p> <p>Documents that are too bulky must be delivered at IK Nkoane Education House,SCM Block A, 1st Floor Room 40</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Niel Mertenton, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> nmertenton@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: SUPPLY CHAIN MANAGE- MENT	NC/ DE/ 004/ 2015- 2016	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for erection of steel palisade devils fork fence Tlhwahalang High School at Jan Kempdorp for the Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10</p> <p>CIDB Grading required:Grade 2SQPE OR 2GB PE or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 18 August 2015, 10:00. IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Hoemstead, Kimberley, <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> Head of Supply Chain Management Northern Cape Department of Education, Private Bag X5029, Kimberley 83101. Deposit at Bid box at entrance at security office,IK Nkoane Education House, Homestead Kimberley</p> <p>Documents that are too bulky must be delivered at IK Nkoane Education House, SCM Block A, 1st Floor Room 40</p> <p><i>For technical information please contact:</i> Mr Thami Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Niel Mertenton, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> nmertenton@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: SUPPLY CHAIN MANAGE- MENT	NC/ DE/ 003/ 2015- 2016	2015-08-28 at 11:00
<p>Pest Control Services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Pinetown Mortuary, 133 Old Main Rd, Pinetown <i>Tel:</i> 031-701558/8480 18 August 2015, 12:00. Venue: Pinetown Mortuary, 133 Old Main Rd, Pinetown <i>Tel:</i> 031-701558/8480.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: e-THEKWINI DIS- TRICT OFFICE	ZNQ.NO 252/ 07/ 15- 16	2015-08-21 at 11:00
<p>Pest Control Services for 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix <i>Tel:</i> 031-5383615 18 August 2015, 09:30. Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix <i>Tel:</i> 031-5383615.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: e-THEKWINI DIS- TRICT OFFICE	ZNQ.NO 233/ 07/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control Services for 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615 18 August 2015, 09:30. Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 233/ 07/ 15- 16	2015-08-21 at 11:00
<p>Pest Control Services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Pinetown Mortuary, 133 Old Main Rd, Pinetown Tel: 031-701558/8480 18 August 2015, 12:00. Venue: Pinetown Mortuary, 133 Old Main Rd, Pinetown Tel: 031-701558/8480.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 252/ 07/ 15- 16	2015-08-21 at 11:00
<p>ZNQ655/15/16 Install Low Water Alarm On Storage Water Tank Above X-ray Roof</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing will be conducted at Ladysmith Regional Hospital 14 August 2015, 11:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Documents are free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only available on Site Briefing Date.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own's risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. <i>For technical information please contact:</i> Mr. S. Ramjeevan. Tel: 036-6372111 ext 344. Fax: 036-6313156 Email: shandeep.ramjeevan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm. <i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, Tel: 036-6372111 ext 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ655/ 15/ 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace main entrance doors for theatre and female wards</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 19 August 2015, 11:00. St Mary's KwaMagwaza Hospital- Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla/ Sandile Simelane, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 203/15/ 16	2015-08-31 at 11:00
<p>Exterior roof and walls painting to B31 Staff Residence and minor repairs.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 19 August 2015, 11:00. St Mary's KwaMagwaza Hospital- Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 202/15/ 16	2015-08-31 at 11:00
<p>Interior Renovations to Main Kitchen and Dining Hall</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 19 August 2015, 11:00. St Mary's KwaMagwaza Hospital- Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ/ SMKH 204/15/ 16	2015-08-31 at 11:00
<p>Replacement of wall tiles at the main kitchen of 138 square metres and painting of 95 square metres</p> <p><i>Meeting/Briefing Session:</i> Benedictine Hospital 13 August 2015, 11:00. Sisters Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available only on site.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents must be delivered before closing date and failure to do so disqualify the bidder</p> <p><i>For technical information please contact:</i> Mpanza S.H. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Benedictine Hospital - supply chain	znq48 / 2015- 2016	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace suspended floor at college of midwifery</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at the maintenance workshop. All companies must have cidb2gb rating. Specifications will be provided at the site meeting. 12 August 2015, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers.No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN93/ 15GAZ	2015-08-24 at 11:00
<p>Supply and fit trellidoors at the college of nursing</p> <p><i>Meeting/Briefing Session:</i> Specification details will be provided at the site meeting 13 August 2015, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN94/ 15GAZ	2015-08-24 at 11:00
<p>False Bay TVET College invites tender bids for the upgrade of sport facilities at the Fish Hoek Campus. It is specified that bidders should be able to provide construction services for the upgrade. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic development to local communities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting, 21 August 2015, 14:00. False Bay TVET College, Fish Hoek Campus, Corner 7th Avenue & Kommetjie Road, Fish Hoek</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, Corner of Main and Atlantic Roads, Muizenberg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours on 11 August 2015 (07:15am - 16:15pm).</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg. False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg</p> <p><i>For technical information please contact:</i> Charles Goodwin. <i>Tel:</i> 0210030600 <i>Email:</i> Charles.Goodwin@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Charles Goodwin, <i>Tel:</i> 0210030600, <i>Email:</i> Charles.Goodwin@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	Western Cape: Department of Higher Education and Training: False Bay TVET College	FBC T5/ 2015	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College invites tender bids for the upgrade of sport facilities at the Fish Hoek Campus. It is specified that bidders should be able to provide construction services for the upgrade. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic development to local communities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 21 August 2015, 14:00. False Bay TVET College, Fish Hoek Campus, Corner 7th Avenue & Kommetjie Road, Fish Hoek</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, Corner of Main and Atlantic Roads, Muizenberg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours on 11 August 2015 (07:15am - 16:15pm).</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg. False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg</p> <p><i>For technical information please contact:</i> Charles Goodwin. <i>Tel:</i> 0210030600 <i>Email:</i> Charles.Goodwin@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Charles Goodwin, <i>Tel:</i> 0210030600, <i>Email:</i> Charles.Goodwin@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	Western Cape: Department of Higher Education and Training: False Bay TVET College	FBC T5/ 2015	2015-09-11 at 11:00
<p>Forest Village Housing Project: Blue Downs Construction of Bulk Services and Earthworks on Site</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer 18 August 2015, 11:00. Intersection of Forest Drive and Bob's Way, in Blue Downs.</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is payable to the Western Cape Government Department of Human Settlements upon collection of the tender document.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr James Lochner. <i>Tel:</i> 021 686 2550. <i>Fax:</i> N/A <i>Email:</i> j.lochner@lukhozi.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Esther Stephanus-Pillay / Fatimah Ismail, <i>Tel:</i> 021 483-3173 / 021 483-8391, <i>Fax:</i> 021 483-2551, <i>Email:</i> Esther.Stephanus-Pillay@westerncape.gov.za / Fatimah.Ismail@westerncape.gov.za, <i>Hours:</i> 08:00 till 16:30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 04/ 2015/ 2016	2015-09-09 at 11:00
<p>Cape Town: Parliamentary Complex: Swans Garage: Redesign to optimally utilize space CIDB Grading: 6GB/5GBPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is compulsory. 26 August 2015, 11:00. Swans Garage: No 18 St Johns Road, Cape Town.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM 941., <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. EF Williams. <i>Tel:</i> (021) 4022169 / 0713621744 <i>Email:</i> eric.williams@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>n/a.</p>	Western Cape: Department of Public Works: Construction	CPT1028/ 15	2015-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tomburke Magistrate Office: Repairs and renovations</p> <p><i>Meeting/Briefing Session: SITE BRIEFING IS COMPULSORY 18 August 2015, 10:00. Tomburke Magistrate Office.</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 200.00, Payment Details: STRICTLY CASH</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: Ngwako Malatji. Tel: 082 922 2993. Fax: 015 297 4411 Email: ngwako.malatji@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: REBECCA MOTIMELE, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p> <p>PLEASE NOTE THAT IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 4 GB OR HIGHER. THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 50 TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 44	2015-09-01 at 11:00
<p>Mokerong Magistrate Office: Repairs and renovations to building</p> <p><i>Meeting/Briefing Session: SITE BRIEFING IS COMPULSORY 19 August 2015, 10:00. Mokerong Magistrate Office (Next to Mahwelereng Hospital).</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 500.00, Payment Details: STRICTLY CASH</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: John Serepo. Tel: 071 679 8478. Fax: 015 297 4411 Email: john.serepo@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: REBECCA MOTIMELE, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p> <p>PLEASE NOTE THAT IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 7 GB OR HIGHER. THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 50 TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 45	2015-09-01 at 11:00
<p>Mankweng Magistrate Office: Repairs and renovations to building</p> <p><i>Meeting/Briefing Session: SITE BRIEFING IS COMPULSORY 19 August 2015, 14:00. Mankweng Magistrate Office.</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 500.00, Payment Details: STRICTLY CASH</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: John Serepo. Tel: 071 679 8478. Fax: 015 297 4411 Email: john.serepo@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: REBECCA MOTIMELE, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p> <p>PLEASE NOTE THAT IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 6 GB OR HIGHER. THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 50 TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 46	2015-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Namakgale Magistrate Office: Repairs and renovations to building <i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 20 August 2015, 11:00. Namakgale Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> John Serepo. <i>Tel:</i> 071 679 8478. <i>Fax:</i> 015 297 4411 <i>Email:</i> john.serepo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> REBECCA MOTIMELE, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>PLEASE NOTE THAT IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 6 GB OR HIGHER. THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 50 TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 47	2015-09-01 at 11:00
<p>GROUP 3: VARIOUS MAGISTRATE OFFICES (GRIEKWASTAD, OLIFANTSHOEK, UPINGTON) Construction of facilities for people with disabilities.</p> <p>CIDB Grading: 4GB or 4GB or higher or 4GB PE or 4GB PE:</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10. Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory 20 August 2015, 14:00. UPINGTON MAGISTRATE COURT</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200 cash per set, <i>Payment Details:</i> Cash or EFT payment</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Deetlefs. <i>Tel:</i> 053 8385215. <i>Fax:</i> 053 8331153 <i>Email:</i> elmarie.deetlefs@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 15h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM26/ 15	2015-08-28 at 11:00
<p>Lease of office accommodation</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1.Email - no cost</p> <p>2.Gauteng Partnership Fund, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, no cost, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Partnership Fund, 1st floor, 82 Grayston Drive, Sandton, Johannesburg. Gauteng Partnership Fund, 1st floor, 82 Grayston Drive, Sandton, Johannesburg</p> <p><i>For technical information please contact:</i> Ronald Tapera. <i>Tel:</i> 0116856640. <i>Fax:</i> N/A <i>Email:</i> ronaldt@gpf.org.za. <i>Hours:</i> 10:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu/Faizel Rayman, <i>Tel:</i> 0116856626/6600, <i>Fax:</i> N/A, <i>Email:</i> brianm@gpf.org.za/ faizelr@gpf.org.za, <i>Hours:</i> 8:00-16:00.</p>	Gauteng: Gauteng Partnership Fund: IT AND FACILITIES MANAGEMENT	RFP 004/ 2015	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF BUILDING MATERIALS</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Komatiland Forests (Pty) Ltd's offices at Podium at Menlyn Building 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081., <i>Cost of Documents:</i> A non-refundable document fee of R300.00 is payable to Komatiland Forests (SOC) Ltd by means of an EFT, <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank; Account Number: Mpumalanga South Main Account; Type of Account: Business Current Account; Bank Account No: 032907672; Branch Code no: 052852; Branch Name: Nelspruit,., <i>Notes:</i> Tender Reference: RFT 259 - Bidder Company Name..</p> <p><i>Post or Deliver Bids to:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 . Tender documents must be deposited in the tender box situated at and addressed: SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Mr Sello Mondlane. <i>Tel:</i> 012 436 6395 <i>Email:</i> sello@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Sello Mondlane, <i>Tel:</i> 012 436 6395, <i>Email:</i> sello@klf.co.za</p> <p>Non-refundable fee must be paid before the collection of the RFT document. Tender documents will be made available from 3 August 2015. No cash payment will be accepted. All tender documents must be accompanied by a valid tax clearance certificate and B-BBEE Certificate..</p>	<p>Mpumalanga: Komatiland Forest (SOC) Ltd: FOR A PROJECT IN BETTY'S GOED (DUNDONALD)</p>	RFT- 259	2015-08-24 at 12:00
<p>Bid name: Ceilings Retrofit Project - Euraka 250 units. Preference will be offered to tenders who have a level 4GB or higher. The 90/10 evaluation criterion will be used.</p> <p>The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Procurement Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit at Cnr Eureka Street and 39th Avenue, Eureka</p> <p>12 August 2015, 11:00. Cnr Eureka Street and 39th Avenue, Eureka, Cape Town.</p> <p><i>Bids obtainable from:</i> The Business Centre, 1 Bridgeway Road, Bridgeways Precinct, Century City, Cape Town., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payment can be made into the following account First National Bank, Account Number 62110482875, Branch Code 255005. Proof of payment should be produced upon collection of document. Cash payments will not be acceptable.</p> <p><i>Post or Deliver Bids to:</i> The Business Centre, 1 Bridgeway Road, Bridgeways Precinct, Century City, Cape Town.. The Business Centre, 1 Bridgeway Road, Bridgeways Precinct, Century City, Cape Town.</p> <p><i>For technical information please contact:</i> Nontsikelelo Tembela. <i>Tel:</i> 0122148700 <i>Email:</i> nontsikelelo@liwaniconsulting.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>Western Cape: National Urban Reconstruction and Housing Agency: Finance</p>	Bid 003- 2015/ 2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1) For the refurbishment of new office building (Office building block B & C)</p> <p>2) For Architecture, Space Planning, Interior Designing Services for Umalusi New Office Building (Office Block A)</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 18 August 2015, 09:00. At Umalusi, 37 General Van Ryneveld Street, Persequor Techno Park, Brumeria, Pretoria.</p> <p><i>Bids obtainable from:</i> Purco on their website at www.purcosa.co.za. Click on requested RFP in the block provided for Tenders and RFP'S, click on the pay now button, <i>Cost of Documents:</i> R 1140.00, <i>Payment Details:</i> Electronically, on the Purco website, <i>Notes:</i> System will make documents available immediately after payment was concluded.</p> <p><i>Post or Deliver Bids to:</i> Sealed tenders must be deposited in the tender box situated at: PURCO SA tender box , Rosen Office Park, 8 Invicta Road , Midrand 1682</p> <p><i>For completion of bid documents please contact:</i> Ms Gololosegang Legoete, <i>Tel:</i> 011 545 0960, <i>Email:</i> gololosegang.legoete@purcosa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: uMalusi Council for Quality Assurance in General and Further Education and Training: Finance	PUR 1101/ 5 and PUR 1101/ 6	2015-09-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1) For the refurbishment of new office building (Office building block B & C).</p> <p>2) For Architecture, Space Planning, Interior Designing Services for Umalusi New Office Building (Office Block A).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 18 August 2015, 09:00. At Umalusi, 37 General Van Ryneveld Street, Persequor Techno Park, Brumeria, Pretoria.</p> <p><i>Bids obtainable from:</i> Purco on their website at www.purcosa.co.za. Click on requested RFP in the block provided for Tenders and RFP'S, click on the pay now button, <i>Cost of Documents:</i> R 1140.00, <i>Payment Details:</i> Electronically, on the Purco website, <i>Notes:</i> System will make documents available immediately after payment was concluded.</p> <p><i>Post or Deliver Bids to:</i> Sealed tenders must be deposited in the tender box situated at: PURCO SA tender box , Rosen Office Park, 8 Invicta Road Midrand 1682</p> <p><i>For completion of bid documents please contact:</i> Ms Gololosegang Legoete, <i>Tel:</i> 011 545 0960, <i>Email:</i> gololosegang.legoete@purcosa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: UMalusi Council for Quality Assurance in General and Further Education and Training: Finance	PUR 1101/ 5 and PUR 1101/ 6	2015-09-02 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, Experienced in Road works, for the Construction of Earthworks, Layerworks, Surfacing and two tripple celled 1.8m x1.8m Box Culverts on District Road D1263 between km 0+00 to km 6+400. The duration of the project will be 12 months.</p> <p>The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.</p> <p>Tender documents will be available as from 11h00 on Monday, 3 August 2015 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office, Bergville, South Africa on Wednesday 12 August 2015, starting at 11h00. No latecomers will be admitted.. 12 August 2015, 11:00. KZN Department of Transport Area Office, Bergville, South Africa.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R400, <i>Payment Details:</i> A non-refundable tender deposit of R400 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher..</p> <p><i>Post or Deliver Bids to:</i> THE DEPARTMENT OF TRANSPORT 172 BURGER STREET PIETERMARITZBURG 3201. The closing time for receipt of tenders is 11h00 on Friday 4 September 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr S. Msani. <i>Tel:</i> 031 324 2200. <i>Fax:</i> 031 324 2222 <i>Email:</i> sizwe@lbhongo.co.za. <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr L Thabethe, <i>Tel:</i> 033 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> lucky.thabethe@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p>	KwaZulu-Natal: Department of Transport: infrastructure	ZNT3429/ 15T	2015-09-04 at 11:00
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R22 SECTION 4 FROM MSELENI RIVER (KM 0.0) TO PHELENDABA CIRCLE (KM 31.2)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) competent person shall attend. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 August 2015, 10:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204, KwaZulu Natal, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Hugh Brooks. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 286 3365 <i>Email:</i> brooksh@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Hugh Brooks, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 286 3365, <i>Email:</i> brooksh@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Eastern Region	NRA R022- 040- 2017/ 1F	2015-08-31 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 4 x 18000BTU Conditioners, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Cato Manor CHC, 25 Kalenden Rd, Mayville Tel: 031-2614260 19 August 2015, 10:00. Venue: Cato Manor CHC, 25 Kalenden Rd, Mayville Tel: 031-2614260.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 106/ 06/ 15- 16	2015-08-21 at 11:00
<p>Supply and install 4 x 18000BTU Conditioners, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Cato Manor CHC, 25 Kalenden Rd, Mayville Tel: 031-2614260 19 August 2015, 10:00. Venue: Cato Manor CHC, 25 Kalenden Rd, Mayville Tel: 031-2614260.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 106/ 06/ 15- 16	2015-08-21 at 11:00
<p>Repairs to mini -sub station at Dr quarters on emergency call out</p> <p><i>Meeting/Briefing Session:</i> Repair to mini-sub station at DR quarters 14 August 2015, 11:00. Madadeni Hospital, Maintenance section.</p> <p><i>Bids obtainable from:</i> Supply Chain Management F0001, Madadeni, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Madadeni, 2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 - 16h00</p> <p><i>For technical information please contact:</i> B.J Leibenberg, Tel: 0343288020. Fax: 0343749231. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.P Ndlela, Tel: 0343288269, Fax: 0343749231, Email: ndlela.nondumiso@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Bid documents should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ3086/ 14- 15	2015-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ658/15/16 Repair 7 Fridges Not Working</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Documents are free of charge, Payment Details: N/A, Notes: Tender documents will only available weekdays at SCM Receiving Office..</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i> -Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own's risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. <i>For technical information please contact: Mr. Shandeep Ramjeevan, Tel: 036-6372111 ext 344, Fax: 036-6313156 Email: shandeep.ramjeevan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. M.J Khumalo, Tel: 036-6372111 ext 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ658/ 15/ 16	2015-08-14 at 11:00
<p>REPAIRS TO PERSONELL LIFT - GENIE AWP-305</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING 24 August 2015, 11:30. WENTWORTH HOSPITAL WORKSHOP BOARDROOM.</i></p> <p><i>Bids obtainable from: DOCUMENTS WILL BE AVAILABLE ON DAY OF SITE MEETING., Cost of Documents: NIL, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BLUE TENDER BOX BY MAIN SECURITY BOX, 1 BOSTON ROAD JACOBS, 4026.. DOCUMENTS TO BE POSTED IN A SEALED ENVELOPE MARKED WITH THE ZNQ NUMBER.</i></p> <p><i>For completion of bid documents please contact: MISS T.J. NDIMANDE, Tel: 031- 4605314, Fax: 031 - 4605048, Email: Ndimande.Thandazile@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL- SUPPLY CHAIN MANAGEMENT	ZNQ 359/ 2015-16GAZ	2015-09-08 at 11:00
<p>SERVICE AIRCONDITIONING CENTRAL PLANT OPD- CHILLERS</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING 25 August 2015, 09:30. WENTWORTH HOSPITAL WORKSHOP BOARDROOM.</i></p> <p><i>Bids obtainable from: DOCUMENTS WILL BE AVAILABLE ON DAY OF SITE MEETING., Cost of Documents: NIL, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BLUE TENDER BOX BY MAIN SECURITY GATE, 1 BOSTON ROAD ,JACOBS, 4026. DOCUMENTS TO BE POSTED IN A SEALED ENVELOPE MARKED WITH THE ZNQ NUMBER.</i></p> <p><i>For completion of bid documents please contact: MISS T.J. NDIMANDE, Tel: 031 - 4605314, Fax: 031 - 4605048, Email: Ndimande.Thandazile@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 360/ 2015-16GAZ	2015-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO MEDICAL AIR MANIFOLDS AND MEDICAL GAS MANIFOLDS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 25 August 2015, 11:30. WENTWORTH HOSPITAL - WORKSHOP BOARDROOM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON DAY OF SITE MEETING., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BLUE TENDER BOX BY MAIN SECURITY GATE, 1 BOSTON ROAD, JACOBS, 4026.. DOCUMENTS TO POSTED IN SEALED ENVELOPE MARKED WITH THE ZNQ NUMBER.</p> <p><i>For completion of bid documents please contact:</i> MISS T.J. NDI MANDE, <i>Tel:</i> 031 - 4605314, <i>Fax:</i> 031 -4605048, <i>Email:</i> Ndimande.Thandazile@kznhealth.gov.za, <i>Hours:</i> 07 : 30 - 16: 00.</p>	KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 361/ 2015-16GAZ	2015-09-08 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Caretaker/Station Operator of Scientific Equipment for the Council for Geoscience at Boshof for three(3) years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session 17 August 2015, 11:00. Magdalena's Rust farm, Boshof.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No.1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Lebo Mampuru. <i>Tel:</i> 012 841 1487/1250 <i>Email:</i> imashaphu@geoscience.org.za/ Imampuru@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Lebo Mampuru, <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> imashaphu@geoscience.org.za/ Imampuru@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2015- 21	2015-09-08 at 11:00
<p>Appointment of a Caretaker/Station Operator of Scientific Equipment for the Council for Geoscience at Boshof for three(3) years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session 17 August 2015, 11:00. Magdalena's Rust farm, Boshof</p> <p>GPS coordinates: Longitude: 25.238688 East and 28.615143 South</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No.1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Lebo Mampuru. <i>Tel:</i> 012 841 1487/1250 <i>Email:</i> imashaphu@geoscience.org.za/ Imampuru@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Lebo Mampuru, <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> imashaphu@geoscience.org.za/ Imampuru@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2015- 012	2015-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Garden Service at Air Force Base Bloemspruit for a Period of Twelve (12) Months</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 18 August 2015 at 11:00am. Bidders Information Briefing Session will be held at Air Force Base Bloemspruit, Maselspoort Road, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 18 August 2015, 11:00. Bidders Information Briefing Session will be held at Air Force Base Bloemspruit, Maselspoort Road, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel E.H. Louw. <i>Tel:</i> 051 405 6247. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Air Force Base Bloemspruit	CPSC- B- PC- 017- 2015	2015-09-10 at 11:00
<p>Health & Hygiene Services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Gale St Mortuary, 85 (Gale Street) Magwaza Maphalala <i>Tel:</i> 031-3054472 18 August 2015, 14:00. Venue: Gale St Mortuary, 85 (Gale Street) Magwaza Maphalala <i>Tel:</i> 031-3054472.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 224/ 07/ 15- 16	2015-08-21 at 11:00
<p>Hygiene services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix <i>Tel:</i> 031-5383615 18 August 2015, 09:45. Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix <i>Tel:</i> 031-5383615.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 231/ 07/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hygiene services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615 18 August 2015, 09:45. Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 231/ 07/ 15- 16	2015-08-21 at 11:00
<p>Health & Hygiene Services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Gale St Mortuary, 85 (Gale Street) Magwaza Maphalala Tel: 031-3054472 18 August 2015, 14:00. Venue: Gale St Mortuary, 85 (Gale Street) Magwaza Maphalala Tel: 031-3054472.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 224/ 07/ 15- 16	2015-08-21 at 11:00
<p>Appointment of service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform (PSSC Gauteng) for a period of (24) Twenty Four months</p> <p><i>Meeting/Briefing Session:</i> Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory) 18 August 2015, 11:00. Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory).</p> <p><i>Bids obtainable from:</i> 1145 Burnett Street, Burnetta Building, Hatfield, 0028, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank, Branch No: 632005, Account No: 40-5400-6793, Reference No: 04019549, <i>Notes:</i> Proof of payment will required when collected documents.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. Complete bid documents MUST be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Esther Mtsweni, Njabulo Gumbi. Tel: 012 432 4228/3975. Fax: 012 432 4205 Email: esther.mtsweni@drdlr.gov.za, njabulo.gumbi@drdlr.gov.za. Hours: 08:00 - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Japhtaline Sebati, Absalom Marema, Harvey Baloyi, Tel: 012 432 4249/80/31, Fax: 012 432 4205, Email: japhtaline.sebati@drdlr.gov.za, absalom.marema@drdlr.gov.za, harvey.baloyi@drdlr.gov.za, Hours: 08H00 until 16H30.</p>	Gauteng: Department of Rural Development and Land Reform: PSSC Gauteng	DRDLR (PSSC GP) 0004 (2015/ 2016)	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform (PSSC Gauteng) for a period of (24) Twenty Four months</p> <p><i>Meeting/Briefing Session:</i> Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory) 18 August 2015, 11:00. Cnr Steve Biko and Stanza Bopape Street - 1st Floor, SANCARDIA Building, Arcadia, Pretoria. (Compulsory).</p> <p><i>Bids obtainable from:</i> 1145 Burnett Street, Burnetta Building, Hatfield, 0028, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank, Branch No: 632005, Account No: 40-5400-6793, Reference No: 04019549, <i>Notes:</i> Proof of payment will required when collected documents.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. Complete bid documents MUST be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Esther Mtsweni, Njabulo Gumbi. <i>Tel:</i> 012 432 4228/3975. <i>Fax:</i> 012 432 4205 <i>Email:</i> esther.mtsweni@drdlr.gov.za, njabulo.gumbi@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Japhtaline Sebati, Absalom Marema, Harvey Baloyi, <i>Tel:</i> 012 432 4249/80/31, <i>Fax:</i> 012 432 4205, <i>Email:</i> japhtaline.sebati@drdlr.gov.za, absalom.marema@drdlr.gov.za, harvey.baloyi@drdlr.gov.za, <i>Hours:</i> 08H00 until 16H30.</p>	Gauteng: Department of Rural Development and Land Reform: PSSC Gauteng	Tender	2015-08-28 at 11:00
<p>Appointment of a service provider to render garden maintenance services in the Bloemfontein Deeds Registry for a period of twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 18 August 2015, 10:00. Bloemfontein Deeds Registry SARS Building Nelson Mandela Drive and Aliwal Street, Bloemfontein.</p> <p><i>Bids obtainable from:</i> Bloemfontein Deeds Registry: SARS Building, Nelson Mandela Drive and Aliwal Street, Bloemfontein. Bid documents will be available working days during office hours (08h00 – 15h30) as from 7 August 2015 until 18 August 2015., <i>Cost of Documents:</i> R 50.00 (Non-refundable), <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: BLM Garden 2015, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Soyaphi Maluleke. <i>Tel:</i> (051) 403 0384/ 0300 <i>Email:</i> soyaphi.maluleke@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> 086 636 3074, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 50 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Free State: Department of Rural Development and Land Reform: Bloemfontein Deeds Registry	DRDLR (CRD- 04) 2015/ 16	2015-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested service providers are invited to submit proposals for leasing a cafeteria space within the premises of DITSONG: national Museum of Natural History.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 17 August 2015, 10:00. DITSONG: National Museum of Natural History 432 Paul Kruger Street c/o Visagie Street, Pretoria,0002.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Ms Bona Nyawose. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> bona@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nthabiseng Mnisi, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> nthabiseng@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Ditsong Museums of South Africa: Ditsong National Museum of Natural History	RFQ 2015/ 01	2015-08-28 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A STUDY OF THE DRIVERS OF CONSTRUCTION COSTS FOR CIDB</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they sign the register at the Reception; and insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012 -482 -7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>All queries for this bid must be submitted by email to ulizwim@cidb.org.za by no later than the 27 August 2015 at 11:00 and correspondence with regard to all the queries will be submitted on the 28 August 2015 before end of business..</p>	Gauteng: Construction Industry Development Board: Construction Industry Performance	RFB20120	2015-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service providers are hereby invited to submit proposals for the Automation of Gauteng Liquor Board Processes.</p> <p><i>Meeting/Briefing Session:</i> Briefing session: Highly Recommended 14 August 2015, 09:00. 75 Fox Street, Marshalltown, Ground Floor.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, 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> Florence Swartz. <i>Tel:</i> 011 355 8116 <i>Email:</i> florence.swartz@gauteng.gov.za. <i>Hours:</i> 011 355 8116.</p> <p><i>For completion of bid documents please contact:</i> Funanani Phidza/ Masechaba Modimola, <i>Tel:</i> 011 355 8069/8129, <i>Email:</i> funanani.phidza@gauteng.gov.za/masechaba.modimola@gauteng.gov.za, <i>Hours:</i> 011 355 8069/8129.</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 Economic Development: SCM	GT/ GDED/ 108/ 2015	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Consultant to measure 520 Learner Transport Scheme (LTS) routes in the Western Cape using Global Positioning System (GPS) technology and review and make recommendations in respect of the WCED Bidding and Contract document incorporating the requirements of the National Learner Transport Policy of May 2015 in line with the deliverables contained within this Specification Compliance Schedule</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 19 August 2015, 13:00. Grand Central Building, Lower Plein Street, Cape Town, 2nd floor, conference room 4. No bid documents will be issued during the information session.</p> <p><i>Bids obtainable from:</i> Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Report to reception (Ground Floor) to collect the tender slip and pay at the WCED cashiers office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town, <i>Notes:</i> Bid documents must be obtained before the information session and during the times 09h00 – 12h00 (Mondays to Fridays).</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid</p> <p><i>For technical information please contact:</i> Pamela Jacobs / Abdurouf Aziz. <i>Tel:</i> 021 467 2043/2966 <i>Email:</i> pamela.jacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Jacobs / Abdurouf Aziz, <i>Tel:</i> 021 467 2043 / 2966, <i>Email:</i> pamela.jacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Director- torate: Institutional Resource Support	B/ WCED 2321/ 15	2015-08-28 at 11:00
<p>OUTSOURCING OF NATURAL RESOURCE MANAGEMENT PROJECTS, OPERATIONAL SUPPORT, PLANNING, CAPACITY BUILDING, TRAINING AND DEVELOPMENT FOR THE PERIOD 2016/17 – 2018/19 .</p> <p><i>Meeting/Briefing Session:</i> SEE ATTACHED DOCUMENT . TO BE COMMUNICATED.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, 14 Loop Street, Cape Town, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, 14 Loop Street, Cape Town. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Ashok Maharaj. <i>Tel:</i> 021 441-2708 <i>Email:</i> Amaharaj@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Mabece, <i>Tel:</i> (021) 819 2511, <i>Email:</i> nmabece@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Additional contact details attached..</p>	Western Cape: Department of Environmental Af- fairs: Supply Chain Management	NRM001 2015/ 16	2015-09-30 at 11:00
<p>INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO DEVELOP AN ESTUARY MANAGEMENT FRAMEWORK AND IMPLEMENTATION STRATEGY FOR THE WESTERN CAPE PROVINCE (INCLUDING THE COMPILATION AND FINALISATION OF PRIORITY ESTUARY MANAGEMENT PLANS AND MOUTH MANAGEMENT PLANS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 August 2015, 14:30. 1 Dorp Street, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> 1 Dorp Street, Cape Town, 8001, OR Private Bag X9086, Cape Town, 8000, <i>Cost of Documents:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Street Address: Utilitas Building, 1 Dorp Street , Cape Town, 8001, OR</p> <p>Postal Address: Private Bag X9086, Cape Town, 8000. Tender Box Address: 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town 8001</p> <p><i>For technical information please contact:</i> Z Jumat / M Laros. <i>Tel:</i> (021) 483 2889 / (021) 483 5126 <i>Email:</i> Zain.Jumat@westerncape.gov.za / Marlene.Laros@westerncape.gov.za. <i>Hours:</i> 08:00 to 12:30 and 13:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciphla, <i>Tel:</i> (021) 483 2782, <i>Email:</i> siyabulela.nciphla@westerncape.gov.za, <i>Hours:</i> 08:00 to 12:30 and 13:00 to 16:00.</p>	Western Cape: Department of En- vironmental Affairs: Biodiversity and Coastal Manage- ment	EADP 1/ 2015	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR REPAIRS AND SERVICE TO BOREHOLE PUMPS AND WATER TESTING IN 8 CLINICS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 12 August 2015, 11:00. DINING HALL.</p> <p><i>Bids obtainable from:</i> HEALTH SERVICES, COSWALD BROWN STREET. VRYHEID. <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE ARRANGE WITH THE OFFICE FOR COLLECTION OF DOCUMENTS. ATTACH SDB1, 4, BEE AND TAX CLEARANCE.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX SITUATED NEXT TO THE LIFTS. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE AND INDICATE DOCUMENT NUMBER.</p> <p><i>For technical information please contact:</i> MISS P.F.N. NKOSI. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za. <i>Hours:</i> 7h30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7h30-16H00.</p> <p>PLEASE ARRANGE WITH THE OFFICE PRIOR COLLECTION OF DOCUMENTS. ATTACH A VALID TAX CLEARANCE CERTIFICATE, BBBEE, SDB1 AND SBD 4 FORMS..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGE- MENT	322/ 2015/ 16/	2015-08-19 at 11:00
<p>CLEANING, SERVICING, MINOR REPAIRS TO STEEL WATER TANKS AND WATER TESTING</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING AND DOCUMENTS WILL ONLY BE HANDED OUT DURING THE BRIEFING 12 August 2015, 11:00. DINING HALL.</p> <p><i>Bids obtainable from:</i> HEALTH SERVICES, COSWALD BROWN STREET. VRYHEID. <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE ARRANGE WITH THE OFFICE FOR COLLECTION OF DOCUMENTS. ATTACH SDB1, 4, BEE AND TAX CLEARANCE.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX SITUATED NEXT TO THE LIFTS. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE AND INDICATE DOCUMENT NUMBER.</p> <p><i>For technical information please contact:</i> MISS P.F.N. NKOSI. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za. <i>Hours:</i> 7h30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7h30-16H00.</p> <p>PLEASE ARRANGE WITH THE OFFICE PRIOR COLLECTION OF DOCUMENTS. ATTACH A VALID TAX CLEARANCE CERTIFICATE, BBBEE, SDB1 AND SBD 4 FORMS..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGE- MENT	ZNQ323/ 2015/ 16/	2015-08-19 at 11:00
<p>Pest Control Services: Hospital, Chibini, Esidumbini and Kwanyuswa Clinics</p> <p><i>Meeting/Briefing Session:</i> Montebello Hospital at 11H00 and Clinics at 13H00 (Chibini, Esidumbini and Kwanyuswa Clinics) 14 August 2015, 11:00. Montebello Hospital Hall.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office, P102 Montebello Road, Dalton 3236, <i>Notes:</i> Available on site inspection.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X506 Dalton 3236. Tender Box next to Security Guard House, P102 Montebello Road</p> <p><i>For technical information please contact:</i> Ms P.K Chamane. <i>Tel:</i> 033-5067029. <i>Fax:</i> 033-5060102. <i>Hours:</i> 07:30 to 16H:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V.R Ngcobo / Mr V.A. Mavela, <i>Tel:</i> 033-5067144, <i>Fax:</i> 033-5060058 / 033-5060102, <i>Hours:</i> 07:30 To 16H:00.</p> <p>Faxed offers will not be considered.</p>	KwaZulu-Natal: Department of Health: Montebello Hospital	ZNQ115- 2015/ 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Verification of education qualification</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office, P102 Montebello Road, Dalton, 3236</p> <p><i>Post or Deliver Bids to:</i> Private Bag X506 Dalton 3236. Tender Box next to Security Guard House, P102 Montebello Road</p> <p><i>For technical information please contact:</i> Mr S. Ndamane. <i>Tel:</i> 033-5067137. <i>Fax:</i> 033-5060102. <i>Hours:</i> 07:30 to 16H:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V.R Ngcobo / Mr V.A. Mavela, <i>Tel:</i> 033-5067144, <i>Fax:</i> 033-5060058/033-5060102, <i>Hours:</i> 07:30 To 16H:00.</p> <p>Faxed offers will not be considered.</p>	KwaZulu-Natal: Department of Health: Montebello Hospital	ZNQ114- 2015/ 16	2015-08-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE UPGRADING OF THE MONITORING EVALUATION IMPACT ASSESSMENT (MEIA) SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 17 August 2015, 14:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MS MULALO MUTHIGE. <i>Tel:</i> 012 444 5082. <i>Fax:</i> N/A <i>Email:</i> mulalo.muthige@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu ,Mr M Kwinana and Mr T Mokemane, <i>Tel:</i> 012 421 1355, 1592, 1586 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za,Mbulelo.Camagu@dhs.gov.za,Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 498	2015-08-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/493 TERMS OF REFERENCE FOR THE EVALUATION OF THE IMPACT OF HUMAN SETTLEMENTS DEVELOPMENT PROGRAMMES ON THE ENVIRONMENT DURING IMPLEMENTATION OF THE 2nd EDITION OF ENVIRONMENTAL IMPLEMENTATION PLAN[EIP]</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSORY BRIEFING SESSION 17 August 2015, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS.. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MS MULALO MUTHIGE. <i>Tel:</i> 012 444 5082. <i>Fax:</i> 086 615 0330 <i>Email:</i> Mulalo.Muthige@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu ,Mr M Kwinana,Mr T Mokemane and Ms A Phoku, <i>Tel:</i> 012 421 1355, 1592, 1586,1307 and 1397, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za,Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Ayanda.Phoku@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 493	2015-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF LABORATORY EQUIPMENT AT WESTERN CAPE (PLATTEKLOOF), GAUTENG (PRETORIA), EASTERN CAPE (PORT ELIZABETH) AND KWAZULU NATAL (AMANZIMTOTI) FOR A PERIOD OF THREE (3) YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, PRETORIA. N/A</i></p> <p><i>For technical information please contact: CAPTAIN MOTHIBATSELA. Tel: (012) 841-7216. Fax: (012) 841-7574 Email: MothibatselaN@saps.gov.za. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: MR MUTHULA, Tel: (012) 841-7482, Fax: (012) 841-7071, Email: Muthulabilly@saps.gov.za, Hours: 7:30 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 13TP (15)	2015-09-07 at 11:00
<p>Consulting Engineering Services for the preliminary design and full environmental impact assessment for K86 between K169/K161 and PWV3 Approximately 6.5km</p> <p><i>Meeting/Briefing Session: Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 14 August 2015, 10:00. DRT Regional Office (Room 69), 1215 Nico Smith Street, (Michael Brink Street) Koedoespoort, Industrial Area, Pretoria.</i></p> <p><i>Bids obtainable from: 41 Simmonds Street Sage Life Building, 8th floor North Tower, Cost of Documents: Non-refundable fee of R500, Payment Details: cash, Notes: The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</i></p> <p><i>Post or Deliver Bids to: 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</i></p> <p><i>For completion of bid documents please contact: Supply Chain Management, Tel: 011 355 7413/7000, Hours: 8h00 - 16h00.</i></p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 31/ 08/ 2015	2015-09-07 at 11:00
<p>Appointment of a panel of service providers to assist the Department of Rural Development and Land reform with the Development of Business Plans, Implementation and Monitoring for a period of 24 months in the Western Cape Province.</p> <p><i>Meeting/Briefing Session: Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 18 August 2015, 10:00. 14 Long Street, 2nd Floor Board Room, Cape Town.</i></p> <p><i>Bids obtainable from: Tuesday 11 August 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., Cost of Documents: R50.00, Payment Details: Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00132015</i></p> <p><i>Post or Deliver Bids to: 14 Long Street, Ground floor, Security Area. Cape Town, 8000</i></p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact: Mr Jacques Pheipher. Tel: +27 (0)21 409 0300. Fax: N/A Email: jacques.pheipher@drrl.gov.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. M Makgabo, Tel: +27 (0)21 409-0529, Fax: N/A, Email: mpho.makgabo@drrl.gov.za, Hours: 08:00 - 16:00.</i></p>	Western Cape: Department of Rural Development and Land Reform: Land Acquisition and Re-capitalization and Development	SSC WC 13/ 2015 DRDLR	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a multiple service provider to render professional counselling services to the department of Telecommunications and Postal Services for a period of two years.</p> <p><i>Bids obtainable from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, Iparioli Building, Hatfield; Block F, Second Floor, <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> Department of Telecommunications and Postal Services, 1166 Park Street, Iparioli Building, Hatfield, Block E, Ground Floor. n/a</p> <p><i>For technical information please contact:</i> Senzo Gumbi. <i>Tel:</i> 012 427 8566 <i>Email:</i> sgumbi@dtps.gov.z. <i>Hours:</i> 012 427 8566.</p> <p><i>For completion of bid documents please contact:</i> Emmarentia Motsuenyane, <i>Tel:</i> 012 427 8063, <i>Email:</i> emotsuenyane@dtpsa.gov.za, <i>Hours:</i> 012 427 8063.</p> <p>n/a.</p>	Gauteng: Department of Telecommunications and Postal Services: ADMINISTRATION	N/ A	2015-08-05 at 16:30
<p>SUPPLY OF SYMANTEC NETBACKUP LICENSES AND THE SUPPORT AND MAINTENANCE FOR TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is to inform prospective bidder of the standard procedures and requirements</p> <p><i>Bids obtainable from:</i> 173 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Malebo Mabalane. <i>Tel:</i> 012 336 7627 <i>Email:</i> mabalanem@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dwa.gov.za, <i>Hours:</i> 7:15-16:30.</p>	Gauteng: Department of Water and Sanitation: INFORMATION TECHNOLOGY	W10990	2015-09-08 at 11:00
<p>ELRC (15-16) T004: Terms of Reference for the procurement of The Enterprise Resource Planning System (ERPS) for the Education Labour Relations Council.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 14 August 2015, 10:00. 240 Lenchen Avenue (South); Crossway Office Park; SACE Building 1st Floor; Centurion 0046..</p> <p><i>Bids obtainable from:</i> ELRC Website: www.elrc.org.za (under RFQS), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> • Tender documents will be available from 7 August 2015 and they can be downloaded on the ELRC Website: www.elrc.org.za..</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be deposited at the foyer/ receptions at this address 240 Lenchen Avenue (South) Crossway Office Park Sace Building 1st Floor Centurion 0046 during office hours.. Bids must be signed and sealed in an envelope marked with the correct Tender Number.</p> <p>Late bids, as well as faxed, emailed, or bid submitted via telegram will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Funeka Tutshana. <i>Tel:</i> 012 663 7446 <i>Email:</i> scm.officer2@elrc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Funeka Tutshana, <i>Tel:</i> 012 663 7446, <i>Email:</i> scm.officer2@elrc.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	National: Education Labour Relations Council: Supply Chain Management	ELRC (15- 16) T004	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tracking and Tracing Impact Study Two</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Forum 1, Second Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg, 2001, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Tender documents will be available from the 9th August 2015 on FP&M SETA website and for collection at FP&M SETA Offices.</p> <p><i>Post or Deliver Bids to:</i> Forum 1, Second Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg, 2001. Documents must be submitted in four (4) Hard copies including one original No electronic documents must be submitted</p> <p><i>For technical information please contact:</i> Lizzie Mabotja. <i>Tel:</i> (011) 4031700. <i>Fax:</i> 086 246 6792 <i>Email:</i> lizziem@fpmseta.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management Unit, <i>Tel:</i> (011) 4031700, <i>Fax:</i> 086 322 5720, <i>Email:</i> Tenders@fpmseta.org.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>No late applications will be accepted.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management Unit	T&T Impact Study/ FPM/ 07- 15	2015-08-31 at 11:00
<p>Tracking and Tracing Impact Study Two</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Forum 1, Second Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg, 2001, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Tender documents will be available from the 9th August 2015 on FP&M SETA website and for collection at FP&M SETA Offices.</p> <p><i>Post or Deliver Bids to:</i> Forum 1, Second Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg, 2001. Documents must be submitted in four (4) Hard copies including one original No electronic documents must be submitted</p> <p><i>For technical information please contact:</i> Lizzie Mabotja. <i>Tel:</i> (011) 4031700. <i>Fax:</i> 086 246 6792 <i>Email:</i> lizziem@fpmseta.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management Unit, <i>Tel:</i> (011) 4031700, <i>Fax:</i> 086 322 5720, <i>Email:</i> Tenders@fpmseta.org.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>No late applications will be accepted.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management Unit	T&T Impact Study/ FPM/ 07- 15	2015-08-31 at 11:00
<p>Tracking and Tracing Impact Study Two</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Forum 1, Second Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg, 2001, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Tender documents will be available from the 9th August 2015 on FP&M SETA website and for collection at FP&M SETA Offices.</p> <p><i>Post or Deliver Bids to:</i> Forum 1, Second Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg, 2001. Documents must be submitted in four (4) Hard copies including one original No electronic documents must be submitted</p> <p><i>For technical information please contact:</i> Lizzie Mabotja. <i>Tel:</i> (011) 4031700. <i>Fax:</i> 086 246 6792 <i>Email:</i> lizziem@fpmseta.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management Unit, <i>Tel:</i> (011) 4031700, <i>Fax:</i> 086 322 5720, <i>Email:</i> Tenders@fpmseta.org.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>No late applications will be accepted.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management Unit	T&T Impact Study/ FPM/ 07- 15	2015-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tracking and Tracing Impact Study Two</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Forum 1, Second Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg, 2001, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Tender documents will be available from the 9th August 2015 on FP&M SETA website and for collection at FP&M SETA Offices.</p> <p><i>Post or Deliver Bids to:</i> Forum 1, Second Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg, 2001. Documents must be submitted in four (4) Hard copies including one original No electronic documents must be submitted</p> <p><i>For technical information please contact:</i> Lizzie Mabotja. <i>Tel:</i> (011) 4031700. <i>Fax:</i> 086 246 6792 <i>Email:</i> lizziem@fpmseta.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management Unit, <i>Tel:</i> (011) 4031700, <i>Fax:</i> 086 322 5720, <i>Email:</i> Tenders@fpmseta.org.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>No late applications will be accepted.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management Unit	T&T Impact Study/ FPM/ 07- 15	2015-08-31 at 11:00
<p>INFRASTRUCTURE SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 25 August 2015, 14:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</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, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication and Technology	FSB2015/ 021	2015-09-11 at 11:00
<p>RENDER LAPTOP TRACKING SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 14 August 2015, 11:00. GPAA 34 Hamilton street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Nhlanhla Bhila. <i>Tel:</i> 0123192475 <i>Email:</i> nhlanhla.bhila@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 20/ 2015	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION AND MAINTENANCE OF AIR-CONDITIONS SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 14 August 2015, 10:00. GPAA 34 Hamilton street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Maphile Mokadi. <i>Tel:</i> 0123192607 <i>Email:</i> maphile.mokadi@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 19/ 2015	2015-09-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of skills programmes to an estimated number of 1000 learners across all nine (9) provinces:- KwaZulu Natal (Durban & Pietermaritzburg), Gauteng (Johannesburg & Pretoria), Eastern Cape (Port Elizabeth & East London), Free State (Bloemfontein), Limpopo (Polokwane), North West (Potchefstroom), Mpumalanga (Nelspruit) and Northern Cape (Kimberly)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost www.inseta.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena 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.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p>	Gauteng: Insurance Sector Education and Training Authority: Learnerships	INPROJ000034	2015-08-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of skills programmes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost www.inseta.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena 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.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p>	Gauteng: Insurance Sector Education and Training Authority: Learnerships	INPROJ000034	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO APPOINT ORGANISATIONS / INDIVIDUALS SPECIALISING IN ARTS EDUCATION AND WORKING WITH CHILDREN BETWEEN THE AGES OF 3 – 6 YEARS, TO SUBMIT QUOTATIONS FOR PROJECT MANAGEMENT SERVICES FOR 'LITTLE VOICES': KNOWLEDGE OF SOUTH AFRICAN MUSIC IS ESSENTIAL.</p> <p>20 August 2015, 10:00. National Arts Council 66 Margaret Mcingana Street Cnr Gwigwi Mrewbi Newtown.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana Street Cnr Gwigwi Mrewbi</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit National Arts Council, 66 Margaret Mcingana Street Cnr Gwigwi Mrewbi, Newtown Johannesburg</p> <p><i>For technical information please contact:</i> Irene Moyo. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Irene Moyo, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: ADO	Bid no: 03- 2015-16	2015-09-08 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE IMPLEMENTATION OF A GEOGRAPHIC INFORMATION SYSTEM FOR A PERIOD OF THREE(3) YEARS</p> <p>17 August 2015, 10:00. NATIONAL LOTTERIES COMMISSION BLOCK D, HATFIELD GARDENS 333 GROSVENOR STREET, HATFIELD, PRETORIA,0083.</p> <p><i>Bids obtainable from:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET, HATFIELD, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NLB/2015-7.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET HATFIELD GARDENS, HATFIELD, PRETORIA, 0083. GROUND FLOOR TENDER BOX</p> <p><i>For technical information please contact:</i> BOJANE MOSIMA. <i>Tel:</i> 012 432 1344 <i>Email:</i> TOR1@NLCSA.ORG.ZA. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> IT DIVISION, <i>Tel:</i> 012 432 1344, <i>Email:</i> TOR1@NLCSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>N/A.</p>	Gauteng: National Lotteries Board: IT	NLB/ 2015- 7	2015-07-31 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE IMPLEMENTATION OF A GEOGRAPHIC INFORMATION SYSTEM FOR A PERIOD OF THREE(3) YEARS</p> <p>17 August 2015, 10:00. NATIONAL LOTTERIES COMMISSION BLOCK D, HATFIELD GARDENS 333 GROSVENOR STREET, HATFIELD, PRETORIA,0083.</p> <p><i>Bids obtainable from:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET, HATFIELD, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NLB/2015-7.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET HATFIELD GARDENS, HATFIELD, PRETORIA, 0083. GROUND FLOOR TENDER BOX</p> <p><i>For technical information please contact:</i> BOJANE MOSIMA. <i>Tel:</i> 012 432 1344 <i>Email:</i> TOR1@NLCSA.ORG.ZA. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> IT DIVISION, <i>Tel:</i> 012 432 1344, <i>Email:</i> TOR1@NLCSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>N/A.</p>	Gauteng: National Lotteries Board: IT	NLB/ 2015- 7	2015-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF OFF-SITE STORAGE AND RETRIEVAL OF NLC RECORDS FOR A PERIOD OF THREE(5) YEARS</p> <p>18 August 2015, 10:00. 333 GROSVENOR STREET HATFIELD NATIONAL LOTTERIES COMMISSION.</p> <p><i>Bids obtainable from:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET, HATFIELD, PRETORIA OR TOR1@NLCSA.ORG.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NLB/2015-8.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET HATFIELD GARDENS, HATFIELD, PRETORIA, 0083. GROUND FLOOR TENDER BOX</p> <p><i>For technical information please contact:</i> BOJANE MOSIMA. <i>Tel:</i> 012 432 1344 <i>Email:</i> TOR1@NLCSA.ORG.ZA. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> REGISTRY DIVISION, <i>Tel:</i> 012 432 1344, <i>Email:</i> TOR1@NLCSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>N/A.</p>	Gauteng: National Lotteries Board: REGISTRY DIVISION	NLB/ 2015- 8	2015-07-31 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF OFF-SITE STORAGE AND RETRIEVAL OF NLC RECORDS FOR A PERIOD OF THREE(3) YEARS</p> <p>18 August 2015, 10:00. 333 GROSVENOR STREET HATFIELD NATIONAL LOTTERIES COMMISSION.</p> <p><i>Bids obtainable from:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET, HATFIELD, PRETORIA OR TOR1@NLCSA.ORG.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NLB/2015-8.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET HATFIELD GARDENS, HATFIELD, PRETORIA, 0083. GROUND FLOOR TENDER BOX</p> <p><i>For technical information please contact:</i> BOJANE MOSIMA. <i>Tel:</i> 012 432 1344 <i>Email:</i> TOR1@NLCSA.ORG.ZA. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> REGISTRY DIVISION, <i>Tel:</i> 012 432 1344, <i>Email:</i> TOR1@NLCSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>N/A.</p>	Gauteng: National Lotteries Board: REGISTRY DIVISION	NLB/ 2015- 8	2015-07-31 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF OFF-SITE STORAGE AND RETRIEVAL OF NLC RECORDS FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET, HATFIELD, PRETORIA OR TOR1@NLCSA.ORG.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NLB/2015-8.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET HATFIELD GARDENS, HATFIELD, PRETORIA, 0083. GROUND FLOOR TENDER BOX</p> <p><i>For technical information please contact:</i> BOJANE MOSIMA. <i>Tel:</i> 012 432 1344 <i>Email:</i> TOR1@NLCSA.ORG.ZA. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> REGISTRY DIVISION, <i>Tel:</i> 012 432 1344, <i>Email:</i> TOR1@NLCSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>N/A.</p>	Gauteng: National Lotteries Board: REGISTRY DIVISION	NLB/ 2015- 8	2015-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF OFF-SITE STORAGE AND RETRIEVAL OF NLC RECORDS FOR A PERIOD OF THREE(3) YEARS</p> <p>18 August 2015, 10:00. 333 GROSVENOR STREET HATFIELD NATIONAL LOTTERIES COMMISSION.</p> <p><i>Bids obtainable from:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET, HATFIELD, PRETORIA OR TOR1@NLCSA.ORG.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NLB/2015-8.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET HATFIELD GARDENS, HATFIELD, PRETORIA, 0083. GROUND FLOOR TENDER BOX</p> <p><i>For technical information please contact:</i> BOJANE MOSIMA. <i>Tel:</i> 012 432 1344 <i>Email:</i> TOR1@NLCSA.ORG.ZA. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> REGISTRY DIVISION, <i>Tel:</i> 012 432 1344, <i>Email:</i> TOR1@NLCSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>N/A.</p>	Gauteng: National Lotteries Board: REGISTRY DIVISION	NLB/ 2015- 8	2015-07-31 at 11:00
<p>Appointment of a Supplier(s) to supply VHF FM Radio Broadcasting Transmitters and Rebroadcast Receivers (1W-20kW) on a three (03) year supply contract as and when required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 August 2015, 11:00. Sentech STP, Octave Street Ext 3, Radiokop - Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/022/2015-16, <i>Notes:</i> Documents will be available from 11 August 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Sentech Limited: NETWORK ENGINEERING	SENT/ 026/ 2015-16	2015-09-28 at 12:00
<p>Request for the appointment of a service provider for the provision of a leadership assessments over a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 0800 748 222, <i>Email:</i> tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ORGANISATIONAL DEVELOPMENT (OD)	RFB1337/ 2015	2015-08-21 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 602

Pretoria, 7 August 2015

No. 2880

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>

PART 2 OF 2

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ISSN 1682-4501



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PACKAGE INVESTMENT PROJECTS AS PART OF THE INDUSTRIAL SYMBIOSIS PROGRAMME.</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban., <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Nisaar Mahomed. <i>Tel:</i> 031- 368 9619 <i>Email:</i> nisaar@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031- 368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Knowledge Management Unit	3410/ 2015/ 02	2015-09-07 at 12:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ657/15/16 The Removal Of Fluorescent Lamps And Disposal Of These Redundant Tubes (12 Months Contract)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Documents are free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only available weekdays at SCM Receiving Office..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own's risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date.</p> <p><i>For technical information please contact:</i> Miss N.Z Ngobese. <i>Tel:</i> 036-6372111 ext 252. <i>Fax:</i> 036-6313156 <i>Email:</i> nokulunga.ngobese@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ657/ 15/ 16	2015-08-21 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phytochemical analysis of plant leaves for the following constituents: Alkaloid determination Tannin determination Determination of total phenols Saponin determination Flavonoid determination Determination of phytate Determination of riboflavin Determination of thiamine Determination of niacin, Determination of ascorbic acid, Vitamin (A)- Carotenoids and Tocopherol (Vitamin E)</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane. <i>Tel:</i> 015 268 2294 <i>Email:</i> Mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries:	RFQ00094	2015-08-21 at 11:00

SUPPLIES: CLOTHING/TEXTILES

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler suit 2 piece royal blue size 36 (92cm),38 (97cm),40 (102cm) <i>Meeting/Briefing Session: N/A</i> <i>Bids obtainable from: F0001</i> Madadeni,2951 , <i>Cost of Documents: N/A</i> <i>Post or Deliver Bids to: Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001</i> Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact: Mr M M Mkhulisa. Tel: 0343288355. Fax: 0343749231. Hours: 07:30 to16:00.</i> <i>For completion of bid documents please contact: S C Zwane, Tel: 0343288006, Fax: 0343749231, Email: sithabiso.zwane@kznhealth.gov.za, Hours: 07:30 to16:00.</i> Bid documents should be on a sealed envelop and clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ287/ 15- 16	2015-08-25 at 11:00
<p>Personal Protective Clothing for Maintenance Staff <i>Bids obtainable from: 7 Bazley Street</i> Port Shepstone, 4240 <i>Post or Deliver Bids to: 7 Bazley Street</i> Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact: Mr. S. Premnadu. Tel: 039 - 688 6120. Fax: 039 - 684 0204 Email: surendra.premnadu@kznhealth.gov.za. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Mr. S. M. Cele, Tel: 039 - 688 6232, Fax: 039 - 684 0204, Email: sphamandla.cele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 054/ 1516	2015-08-18 at 11:00
<p>ZNQ651/15/16 Supply & Deliver Nightdresses For Women Patients Size Large (400 Units) <i>Meeting/Briefing Session: N/A</i> <i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Documents are free of charge, Payment Details: N/A, Notes: Tender documents are available at SCM Recieving Office week days 07h30am - 16h00pm.</i> <i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i> -Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at owns risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. <i>For technical information please contact: S.M Mngadi. Tel: 036-6372111 ext 231. Fax: 036-6313156 Email: mondli.mngadi@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i> <i>For completion of bid documents please contact: Mr. M.J Khumalo, Tel: 036-6372111 ext 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i> Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ651/ 15/ 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ650/15/16 Supply & Deliver Bleached Bedsheets, Cotton Sheeting, S.A.B.S With Blue RSA Logo Size 180cm x 275cm (2500 Units)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Documents are free of charge, Payment Details: N/A, Notes: Tender documents are available at SCM Recieving Office week days 07h30am - 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i> -Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at owns risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. <i>For technical information please contact: S.M Mngadi. Tel: 036-6372111 ext 231. Fax: 036-6313156 Email: mondli.mngadi@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. M.J Khumalo, Tel: 036-6372111 ext 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ650/ 15/ 16	2015-08-21 at 11:00
<p>ZNQ654/15/16 Supply & Deliver Pyjama Trousers For Adult Patients (400 Units)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Documents are free of charge, Payment Details: N/A, Notes: Tender documents are available at SCM Recieving Office week days 07h30am - 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i> -Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at owns risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. <i>For technical information please contact: S.M Mngadi. Tel: 036-6372111 ext 231. Fax: 036-6313156 Email: mondli.mngadi@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. M.J Khumalo, Tel: 036-6372111 ext 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ654/ 15/ 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ653/15/16 Supply & Deliver Cellulose Blanket 100% Cotton weave hospital blankets Size: 180 x 240cm (800 Units) Supply & Deliver Blanket Navy Blue 150cm x 200cm (2000 Units)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Documents are free of charge, Payment Details: N/A, Notes: Tender documents are available at SCM Receiving Office week days 07h30am - 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own's risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. For technical information please contact: S.M Mngadi. Tel: 036-6372111 ext 231. Fax: 036-6313156 Email: mondli.mngadi@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. M.J Khumalo, Tel: 036-6372111 ext 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ653/ 15/ 16	2015-08-21 at 11:00
<p>ZNQ652/15/16 Supply & Deliver Towels Jade Green Size: Small (700 Units) Supply & Deliver Towels Jade Green Size: Medium (700 Units) Supply & Deliver Towels Jade Green Size: Large (700 Units)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Documents are free of charge, Payment Details: N/A, Notes: Tender documents are available at SCM Receiving Office week days 07h30am - 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own's risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. For technical information please contact: S.M Mngadi. Tel: 036-6372111 ext 231. Fax: 036-6313156 Email: mondli.mngadi@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. M.J Khumalo, Tel: 036-6372111 ext 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ652/ 15/ 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture, supply and delivery to various factories of various fabric as listed below:</p> <p>SEF04/15/15 - SABS FABRIC</p> <p>SEF4.1/15/16 - KNITTED FABRIC</p> <p>SEF4.2/15/16 - POLYESTER FABRIC</p> <p>Bloemfontein, Durban, East London, Kimberley, N'Dabeni, Pietermaritzburg, Pretoria and Rand Factories</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria, 18 August 2015, 10:00. Compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za / lillym@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. N/A</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Miss L Mathunzi. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za / lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Lilly Mathunzi, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za / lillym@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 24th August 2015.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid004/ SEF04/ 4.1 and 4.2/ 15/ 16	2015-09-04 at 11:00
<p>Manufacture, supply and delivery of blankets to various factories as follows: N'Dabeni, Port Elizabeth and Rand Factories</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria, 18 August 2015, 13:30. Compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za / lillym@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. N/A</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Miss L Mathunzi. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za / lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Lilly Mathunzi, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za / lillym@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 24th August 2015.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid005/ SEF05/ 15/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture, supply and delivery of towels to various factories as follows: Durban and Pietermaritzburg Factories</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria 19 August 2015, 10:00. Compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za/ lillym@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. N/A</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Miss L Mathunzi. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Lilly Mathunzi, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 24th August 2015.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid006/ SEF06/ 15/ 16	2015-09-04 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-24</p> <p>3 units of contour curved stapler ref cs40g, and reloads ref cr40g, or equivalent, must be compatible. (printing error, rectifying of quote number, advertised in gazette dated 24-7-2015, as LS390, should be LS391.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS391/ 15gaz	2015-08-11 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-06-19</p> <p>Cambo trays 38 x 51.5 cm colour steel white</p> <p><i>Bids obtainable from:</i> Benedictine Hospital Stores</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents must be delivered before closing date and failure to do so disqualify the bidder</p> <p><i>For technical information please contact:</i> Mpanza S.H. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Benedictine Hospital-supply chain	znq44 / 2015- 2016	2015-08-21 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-10</p> <p>Extension of advert date: Seiba Livestock Water Supply project in the Free Sate Province: it is estimated that tenderers should have a CIDB contractor grading as Follows: Civil Works: 3CE or Higher</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting or briefing session for this ERRATUM as there was a briefing on the original advert . N/A.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Mr Teboho Makitle</p> <p><i>For technical information please contact:</i> Mr Andrew Ngobeni. <i>Tel:</i> 051 400 4200 <i>Email:</i> andrew.ngobeni@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 772 2237, <i>Email:</i> teboho.makitle@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Extension of advert date: Proposal documents will be available till WEDNESDAY 12th August 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr T Makitle (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR/ 03/ RID-FS (2015/ 2016)	2015-08-12 at 11:00
<p>Original Publication Date: 2015-07-10</p> <p>Extension of advert date: Potsane Livestock Water Supply project in the Free Sate Province: it is estimated that tenderers should have a CIDB contractor grading as Follows: Civil Works: 3CE or Higher</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting or briefing session for this ERRATUM as there was a briefing on the original advert . N/A.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Mr Teboho Makitle</p> <p><i>For technical information please contact:</i> Mr Andrew Ngobeni. <i>Tel:</i> 051 400 4200 <i>Email:</i> andrew.ngobeni@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 772 2237, <i>Email:</i> teboho.makitle@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Extension of advert date: Proposal documents will be available till the WEDNESDAY 12th August 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr T Makitle (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR/ 01/ RID-FS (2015/ 2016)	2015-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-10</p> <p>Extension of advert date: Seiba Livestock Water Supply project in the Free Sate Province: it is estimated that tenderers should have a CIDB contractor grading as Follows:</p> <p>Civil Works: 3CE or Higher</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting or briefing session for this ERRATUM as there was a briefing on the original advert . N/A.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Mr Teboho Makitle</p> <p><i>For technical information please contact:</i> Mr Andrew Ngobeni. <i>Tel:</i> 051 400 4200 <i>Email:</i> andrew.ngobeni@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 772 2237, <i>Email:</i> teboho.makitle@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Extension of advert date: Proposal documents will be available till WEDNESDAY 12th August 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr T Makitle (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR/ 02/ RID-FS (2015/ 2016)	2015-08-12 at 11:00
<p>Original Publication Date: 2015-08-07</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, Experienced in Road works, for the Construction of Earthworks, Layerworks , Surfacing and two tripple celled 1.8m x1.8m Box Culverts on District Road D1263 between km 0+00 to km 6+400. The duration of the project will be 18 months.</p> <p>The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.</p> <p>Tender documents will be available as from 11h00 on Tuesday, 11 August 2015 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office, Bergville, South Africa on Thursday 20 August 2015, starting at 11h00. No latecomers will be admitted. 20 August 2015, 11:00. KZN Department of Transport Area Office, Bergville, South Africa.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550, <i>Payment Details:</i> A non-refundable tender deposit of R550 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher..</p> <p><i>Post or Deliver Bids to:</i> THE DEPARTMENT OF TRANSPORT 172 BURGER STREET PIETERMARITZBURG 3201. The closing time for receipt of tenders is 11h00 on Friday 18 September 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr S. Msani. <i>Tel:</i> 031 324 2200. <i>Fax:</i> 031 324 2222 <i>Email:</i> sizwe@lbhongo.co.za. <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr L Thabethe, <i>Tel:</i> 033 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> lucky.thabethe@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p>	KwaZulu-Natal: Department of Transport: infrastructure	ZNT3429/ 15T	2015-09-18 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-31</p> <p>THE RENDERING OF CLEANING AND HYGIENE SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS TO GOVERNMENT COMMUNICATION AND INFORMATION SYSTEM (GCIS) HEAD OFFICE.</p> <p><i>Meeting/Briefing Session:</i> Site Visit and Inspection to be held as follows: 15 August 2015, 10:00. 1035 Tshedimosetso House C/O Frances Baard and Festival Streets Hatfield.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House C/O Frances Baard and Festival Pretoria</p> <p>0001. Documents to be marked RFB 002 2015/2016 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Avhasei Tshirangwana. <i>Tel:</i> 012 473 0439 <i>Email:</i> avhasei@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	Gauteng: Department of Government Communication and Information System: Facilities Management	RFB 002 2015 2016	2015-09-04 at 11:00
<p>Erratum of the Bid Number that was advertised as, G219/2015 and the correct Bid Number is F219/2015. It was advertised on the Government Tender Bulletin that was published on the on the 24th of July 2015.</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A TRAVEL MANAGEMENT SERVICE TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE FOR THE PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: Date and time: 4 August 2015 at 10h00. Venue: Biodiversity Centre Auditorium, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. 04 August 2015, 10:00. A compulsory briefing session will be held on: Date and time: 4 August 2015 at 10h00. Venue: Biodiversity Centre Auditorium, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the SANBI website: www.sanbi.org.za: Date 24 July 2015., <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents will be available from the SANBI website: www.sanbi.org.za: Date 24 July 2015..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101 ,Silvertown, 0184.. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p><i>For technical information please contact:</i> Mr. Abram Mogashoa. <i>Tel:</i> (012) 843 5200 <i>Email:</i> : A.Mogashoa@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	F219/ 2015	2015-08-14 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-07</p> <p>Extension of Closing Date</p> <p>Appointment of a Transaction Advisor for the Kopanong Precinct Project . 75 Fox street Marshall Town, Imbumba House, Auditorium ground floor..</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R1000.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account number: 62305791073, Reference number: tender number starting with GT/GIFA/083/2015... 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 , <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financial Agency: Gauteng Infrastructure Financial Agency	GT/ GIFA/ 083/ 2015	2015-08-21 at 11:00
<p>Original Publication Date: 2015-08-07</p> <p>Extension of Closing Date</p> <p>Appointment of a Transaction Advisor for the Kopanong Precinct Project . 75 Fox street Marshall Town, Imbumba House, Auditorium ground floor..</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R1000.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account number: 62305791073, Reference number: tender number starting with GT/GIFA/083/2015... 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</p> <p><i>For technical information please contact:</i> Mr. Peter K Aborn. <i>Tel:</i> 084 850-5635. <i>Fax:</i> N/A <i>Email:</i> peteraborn@intekom.co.za. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> (011) 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</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: Gauteng Infrastructure Financial Agency: Gauteng Infrastructure Financial Agency	GT/ GIFA/ 083/ 2015	2015-08-21 at 11:00
<p>Original Publication Date: 2015-07-17</p> <p>PROVISION OF NICD GRANT ADMINISTRATION SERVICES</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 14 August 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> www.nhls.ac.za</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 011/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-10</p> <p>Appointment of Service Provider(s) for the IT General Review Audit for 3 Financial years to Sentech SOC Ltd for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 July 2015, 11:00. Sentech STP, Octave Street Ext 3, Radiokop - Honeydew, 2040</p> <p>.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 <i>Reference No:</i> SENT/018/2015-16, <i>Notes:</i> Documents will be available from 29 June 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street, Radiokop Ext 3 - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> matidzad@sentech.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> matidzad@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB. Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the database..</p>	Gauteng: Sentech Limited: INTERNAL AUDIT	SENT/ 020/ 2015-16	2015-08-11 at 12:00
<p>Original Publication Date: 2015-07-10</p> <p>A panel of Forensic Investigation services is required for the investigation of fraud, theft, corruption, Commercial criminal offences. The appointed panel will be used on a rotational basis.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 July 2015, 10:00. Sentech STP, Octave Street Ext 3, Radiokop - Honeydew, 2040</p> <p>.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 <i>Reference No:</i> SENT/018/2015-16, <i>Notes:</i> Documents will be available from 29 June 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street, Radiokop Ext 3 - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> matidzad@sentech.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> matidzad@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB. Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the database..</p>	Gauteng: Sentech Limited: INTERNAL AUDIT	SENT/ 021/ 2015-16	2015-08-11 at 12:00
<p>Original Publication Date: 2015-07-10</p> <p>RENDERING SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION NATIONALLY FOR THE PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 July 2015, 10:00. Roodeplaat Construction site Pretoria,0001.</p> <p><i>Bids obtainable from:</i> 173 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr V Mdluli. <i>Tel:</i> 012 336 6886 <i>Email:</i> mdluliV@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr J Gwadaba, <i>Tel:</i> 012 336 7240, <i>Email:</i> gwadabaj@dwa.gov.za, <i>Hours:</i> 7:15-16:30.</p>	National: Department of Water and Sanitation: SAFETY AND SECURITY MANAGEMENT	W10911	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-07 WORK AREA RECOVERY SERVICES (WAR). <i>Bids obtainable from: www.gpaa.gov.za, Cost of Documents: R0, Payment Details: N/A, Notes: RFP.</i> <i>Post or Deliver Bids to: Bid Box GPAA offices</i> 34 Hamilton Street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For completion of bid documents please contact: Mr. William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: wiiliam.ramoroka@gpaa.gov.za, Hours: 07:00am-15:30pm.</i></p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 14/ 2015	2015-08-11 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: DEPARTMENT OF DEFENCE:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CPSC/ B/ G/ 059/ 2015	PAPER TABULATING MACHINE CONTINUOUS FLAT FOLD 2 AND 4 PLY PAPER	1. Sigram construction supply and business enterprise (Pty) Ltd 2. Velepa trading 3. Quiet waters guesthouse 4. Mvelaphanda development and projects 5. Belph trading 6. Mcollabo trading enterprise 7. Mavutani suppliers and projects (Pty) Ltd 8. Mother of all stationery suppliers 9. Glen eden trading 191 10. Skosana designs and diaries CC 11. Forms media independent Africa (Pty) Ltd 12. Oriwa supplying and projects (Pty) Ltd 13. DNR trading (Pty) Ltd 14. Maxisana trading 15. Noko healthcare 16. Global one investments 17. Formax stationery and media (Pty) Ltd 18. Thandiwe 19. Maphalle catering and projects CC 20. R govender / Leopard rock 21. Rekson trading 22. Nyeleti development and projects 23. Munhu consulting and projects 24. Ishaya trading enterprise 25. Motware trading and projects 26. Adco pac trading and projects (Pty) Ltd 27. MKBCC trading 28. Mapunya 29. Dintlabile trading enterprise 30. Palmerton cadridges CC 31. BK's IT solutions 32. Tshenollo catering, cleaning and construction 33. Ban aba phefo general trading 34. Jv Ntuli transport and trading CC 35. Masekila 36. Sebakasame business enterprise (Pty) Ltd 37. Folio office nationa l/ Parcel counter 38. Ostafogenst 39. Lotuspak CC 40. Karinas construction and projects 41. Buhle thandeka transport and trading 42. Tjheli trading 43. Thuthukani paper (Pty) Ltd 44. Lesmo transport and projects 45. TT vhatu trading and projects (Pty)Ltd 46. Mo-tso trading and projects (Pty)Ltd 47. Rhodan logistic and countries (Pty) Ltd 48. Servopak suppliers pretoria 49. Kuro tempo marketing CC 50. Mantatedi travels and supply 51. K-pillay T/A bright print and stationery

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CPSC/ B/ M/ 015/ 2015	PRINTING OF RESERVE FORCE MAGAZINE	1. Rantsane Mario (Pty) Ltd 2. Lebone litho printers 3. 3rd Alternative Solutions (Pty) Ltd 4. Mapimpa le Makwena Trading Enterprise CC 5. Cyalink Holdings 6. Autistic Trading Enterprise 7. Kuhlana Holdings 8. Blackmoon Advertising and Research (Pty) Ltd 9. DNR Trading (Pty) Ltd 10. Thape Media CC 11. Readira Printers CC 12. Ditlhaloganyo Media 13. Marika Constructions and Projects 14. Five Stars Communications and Projects 15. Ren Form 16. Formeset Digital Tshwane (Pty) Ltd 17. Shereno Printers CC 18. Stan Consolidated Suppliers CC 19. Creda communications (Pty) Ltd 20. Paarlmedia

SUPPLIES: ELECTRICAL EQUIPMENT**GAUTENG: DEPARTMENT OF DEFENCE:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CPSC/ B/ PC/ 002/ 2015	FOR THE SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF SECURITY SURVEILLANCE	1. Bright networks solutions (Pty)Ltd; 2. Multi-locking vehicle tracking security systems (Gauteng) CC; 3. Rhyco risk projects; 4. Thorburn technical solutions (South) (Pty) Ltd; 5. XON Systems (Pty)Ltd; 6. I- View integrated systems; 7. Smada technologies (Pty)Ltd; 8. Fedelity security services (Pty) Ltd; 9. Security integrated systems; 10. Griffin electronic security systems (Pty) Ltd; 11. Siyenza Holdings (Pty) Ltd; 12. Integration Integrated solutio;

SERVICES: ELECTRICAL**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
019/ 015/ 016	AWARD FOR Servicing of substation kiosk at Edumbe CHC	Matt Engineering - R42 282.78

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
030/ 015/ 016	AWARD FOR Service of Pest control (6 months) at Edumbe CHC	Professional Control - R11 700.00

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: NATIONAL HEALTH LABORATORY SERVICE: HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 005/ 15- 16	SUPPLY AND INSTALL 350 KVA DIESEL GENERATOR AT UMTATA LAB (NHLS)	2015-06-17	Adelle Govender, Tel: 011 386 6165

GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 01/ 2015/ 16	Garden Maintenance Services for a period of 36 months	2015-07-09	Lesiba Khalo, Tel: 0123136340

GAUTENG: DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATIONS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Dirco 15/ 2014/ 15	THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATIONS INVITES BIDDERS TO SUBMIT PROPOSALS FOR THE MANAGEMENT, PRODUCTION AND BROADCASTING SERVICES OF DIRCO'S ONLINE RADIO STATION (18) MON	2015-04-17	KUBAYI I/ NYONDO L, Tel: 012 351 1928/ 012 351 1755

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Dirco 12/ 2014/ 15	THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION INVITES BIDDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SOURCE NON-GMO MAIZE MEAL, MAIZE SEEDS.	2015-03-06	KUBAYI I/ NYONDO L, Tel: 012 351 1928/ 012 351 1755

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Dirco 15/ 2014/ 15	THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATIONS INVITES BIDDERS TO SUBMIT PROPOSALS FOR THE MANAGEMENT, PRODUCTION AND BROADCASTING SERVICES OF DIRCO'S ONLINE RADIO STATION (18) MON	2015-04-17	KUBAYI I/ NYONDO L, Tel: 012 351 1928/ 012 351 1755

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Dirco 13/ 2014/ 15	REQUEST FOR A SERVICE PROVIDER (ANY NATURAL OR JURISTIC PERSONS), BASED IN SOUTH AFRICA TO PROVIDE SERVICE FOR THE REMOVAL AND STORAGE OF HOUSEHOLD GOODS OF TRANSFERRED OFFICIALS.	2015-03-26	KUBAYI I/ NYONDO L, Tel: 012 351 1928/ 012 351 1755

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Dirco 12/ 2014/ 15	THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION INVITES BIDDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SOURCE NON-GMO MAIZE MEAL, MAIZE SEEDS.	2015-03-06	KUBAYI I/ NYONDO L, Tel: 012 351 1928/ 012 351 1755

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP14/ 150	THE SUPPLY AND DELIVERY OF OFFICE STATIONERY AND RELATED REQUIREMENTS FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS REGION: PORT ELIZABETH REGIONAL OFFICE	2015-01-16	Kidwell Mokadi, Tel: 012 406 1529

GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: ACQUISITIONS AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTPS/ 01/ 2015/ 16/ A	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVELLING AND ACCOMMODATION SERVICES TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES	2015-07-23	ELVIS MOTJELELE, Tel: 0124278548

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 074/ 2014	Procurement of Protective Pouches / Covers for 90 000 Tablets allocated to 2200 schools across Gauteng for the eLearning solution Tablets.	2014-07-11	Emanuel Chipape, Tel: 011 355-0659

GAUTENG: GAUTENG INFRASTRUCTURE FUNDING AGENCY: GAUTENG INFRASTRUCTURE FUNDING AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GIFA/ 101/ 2015	REQUEST FOR PREQUALIFICATION BIDDERS: Fund, Design, Build, Operate and Transfer EB2 AND EB3 Buildings under a PPP (Public Private Partnership) Agreement.	2015-08-14	Gerrie Hartmse, Tel: (011) 689-8086

GAUTENG: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 21TD(15)	SUPPLY AND DELIVERY OF ALL-PURPOSE LAND METAL DETECTORS FOR THE PROCESSING OF CRIME SCENES AND EXPLOSIVE MATERIALS FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES.	2015-07-06	Maj. Court / Lt. Mbombi, Tel: (012) 841 7901 / 7314

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ123/ 2015	HAEMOGLOBINOMETER STRIPS MISSION	2015-06-26	MR N.V MAPHUMULO, Tel: 032 2948094

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
znq38 / 2015 - 2016	Laundry washing powder LSD 64 - 25kg - automatic low foaming laundry soap	2015-07-03	Myeni G.N, Tel: 0358317077
Znq39 / 2015 - 2016	Floor polish 5 litre a polymer, moisture resistant high gloss	2015-07-03	Myeni G.N, Tel: 0358317077
zNQ40 / 2015 - 2016	Floor washing soap 20 litre purpose cleaner with light citrus fragrance	2015-07-03	Myeni G.N, Tel: 0358317077
Znq41 / 2015 - 2016	Floor washing soap 5L purpose cleaner with light citrus fragrance	2015-07-03	Myeni G.N, Tel: 0358317077
Znq42 / 2015 - 2016	Floor washing soap 20 litre neutral - all purpose cleaning with light citrus fragrance viscous, very economical	2015-07-03	Myeni G.N, Tel: 0358317077
Znq43 / 2015 - 2016	Polymer floor polish remover 5 litre	2015-07-03	Myeni G.N, Tel: 0358317077

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
znq38 / 2015 - 2016	Laundry washing powder LSD 64 - 25kg - automatic low foaming laundry soap	2015-07-03	Myeni G.N, Tel: 0358317077
Znq39 / 2015 - 2016	Floor polish 5 litre a polymer, moisture resistant high gloss	2015-07-03	Myeni G.N, Tel: 0358317077
zNQ40 / 2015 - 2016	Floor washing soap 20 litre purpose cleaner with light citrus fragrance	2015-07-03	Myeni G.N, Tel: 0358317077
Znq41 / 2015 - 2016	Floor washing soap 5L purpose cleaner with light citrus fragrance	2015-07-03	Myeni G.N, Tel: 0358317077
Znq42 / 2015 - 2016	Floor washing soap 20 litre neutral - all purpose cleaning with light citrus fragrance viscous, very economical	2015-07-03	Myeni G.N, Tel: 0358317077
Znq43 / 2015 - 2016	Polymer floor polish remover 5 litre	2015-07-03	Myeni G.N, Tel: 0358317077

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
znq44 / 2015 - 2016	Cambo trays 38 x 51 cm - colour steel white	2015-07-03	Myeni G.N, Tel: 0358317077
znq46 / 2015 - 2016	Upgrade of freezer at Main kitchen	2015-07-03	Myeni G.N, Tel: 0358317077

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
168/ 07/ 15	16" rugged terrain (tuffee) wheelchair, adjustable removable desk armrests, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and back rest, must come with skirt guard. rear wheels rugged terrain, 5cm wide Castor x 5		Miss S.A Mhlongo, Tel: 033-3954569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 495 OF 2015/ 2016	8 SETS x ULTRASOUND TRANSDUCER AND TOCO TRANSDUCER FOR EDAN CTG MACHINES - MODEL F3.	2015-08-07	J. SCHOEMAN, Tel: 036 342 7075
ZNQ 494 OF 2015/ 2016	10 x TOCO TRANSDUCERS FOR CADENCE CTG - MODEL (CADENCE) 10 x ULTRA SONIC TRANSDUCERS FOR CADENCE CTG - MODEL (CADENCE)	2015-08-07	J SCHOEMAN, Tel: 036 3427075
ZNQ 141 OF 2015/ 2016	SAFETY NEECLES 20G / 21G / 23G.	2015-06-19	R GANES, Tel: 036 3427130

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 83/ 06/ 15- 16	Pest Control Services	2015-08-07	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO.122/ 06/ 15	Wall - Buffers	2015-08-07	Nomsa Mkhathini, Tel: 031-2405394
ZNQ.NO. 169/ 06/ 15- 16	Cleaning of Windows	2015-08-07	Nomusa Mkhathini, Tel: 031-2405394

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS113/ 15gaz	2000 units of 20 drops needle free admin sets ref: 011-c5022 (or equivalent).	2015-07-06	Louise Steyn, Tel: 031-3603448
ZnqLS28/ 27/ 15gaz	6 boxes of gortex sutures size 5 and 6.	2015-05-04	Louise Steyn, Tel: 031-3603448
ZnqLS297/ 15gaz	807 units of twin lock binders and sheets.	2015-07-20	Louise Steyn, Tel: 031-3603448
ZnqLS299/ LS300/ 15gaz	1400 units of disp laryngeal masks size 4.	2015-07-20	Louise Steyn, Tel: 031-3603448
ZnqLS353/ 15gaz	600 units of high flux 17H dialysers.	2015-08-11	Louise Steyn, Tel: 031-3603448
ZnqLS352/ 15gaz	300 units of low flux 19m dialysers.	2015-08-11	Louise Steyn, Tel: 031-3603448
ZnqLS835/ 15gaz to LS839/ 15gaz	50 boxes of diff. sizes of linear cutters and reloads.	2015-02-09	Louise Steyn, Tel: 031-3603448
ZnqSN870/ 15gaz	2000 units of et, hi contour, oral 7.0mm id 50mm - mallinckrodt 10 units per box +- 14 boxes per carton.	2015-04-28	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN125/ 15gaz	4500 rolls of paper towel rolls 205mm x 150m 1 ply reflex sa425512 stagger delivery, 1500 per month.	2015-07-20	Sibongile Ngcobo, Tel: 031-3603869

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ2454/ 14- 15	Jersey Cardigan green (small)x80 each,(medium) x100 each,(Large)x100 each	2014-11-20	Mr C M Msimango, Tel: 0343288097
ZNQ2298/ 14- 15	Mobile Stainless Steel Sink	2014-11-20	Mr CM Msimango, Tel: 0343288097
ZNQ2455/ 14- 15	Trousers men white nurses77cm=100units,82cm=100units,87cm=100units,92cm=100units,97cm=100units,102cm=100units, 107cm =100units,112cm=100units,117cm=100units	2014-11-20	Mr CM Msimango, Tel: 0343288097
ZNQ2294/ 14- 15	Stock pots with lids aluminium155Lx2 Casseroles with lids-pots aluminium105Lx5 and Casseroles with lids-pots stainless steel 60Lx4	2014-12-11	Mr CM Msimango, Tel: 0343288097
ZNQ2281/ 14- 15	Insect exterminator,Power0.04km,Voltage 230v,Dimension 640x97x380mm	2014-11-20	Mr CM Msimango, Tel: 0343288097
ZNQ184/ 15- 16	supply and deliver total parental nutrition containing glutamine and with a high nitrogen content	2015-06-26	MR CM Msimango, Tel: 0343288097
ZNQ2293/ 14- 15	Gas stove burner	2014-12-11	Mr CM Msimango, Tel: 0343288097
ZNQ2292/ 14- 15	Tilting Pans	2014-11-13	Mr CM Msimango, Tel: 0343288097
ZNQ2324/ 14- 15	Chair pastoe Heavy duty polypropylene five in one(linkedx5)	2014-11-20	Mr CM Msimango, Tel: 0343288097
ZNQ2549/ 14- 15	Scale,electronic weight/height/BMI capacity at least 200KG	2014-11-20	Mr CM Msimango, Tel: 0343288097

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
2550/ 14- 15	Aspirators high Vacuum pipeline suction unit	2014-11-20	Mr C M Msimango, Tel: 0343288097
865/ 14- 15	Haemoglucotest-blood glucose monitor (HGT) Machine	2014-11-20	Mr C.M. Msimango, Tel: 0343288097
2481/ 14- 15	TV – 32" LCD Flat screen housed in pressed metal vented lockable cabinet secured to wall supply & install	2014-11-20	Mr C.M.Msimango, Tel: 0343288097
2295/ 14- 15	Food Macerator	2014-11-20	Mr C.M.Msimango, Tel: 0343288097
2303/ 14- 15	TV – 32" LCD Flat screen housed in pressed metal vented lockable cabinet secured to wall supply & install	2014-11-13	Mr.C.M.Msimango, Tel: 0343288097

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 24/ 15/ 16- C	REPLACEMENT OF PERIMETE FENCE AT TSHONGWE CLINIC	2015-08-14	THANDI KUNENE, Tel: 035 5741004 Ext:252

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 124/ 014/ 15- Umkh	Supply and deliver burn shield	2015-03-04	Nontobeko Msane, Tel: 035 572 1042
ZNQ125/ 14/ 15- Umkh	Supply and deliver kramer wire splinter	2015-03-04	Nontobeko Msane, Tel: 035 572 1042

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ43/ 2015/ 16	STERILE WATER POUR BOTTLE	2015-07-15	P.F.N. NKOSI, Tel: 034-989 5948

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ43/ 2015/ 16	STERILE WATER POUR BOTTLE	2015-07-15	P.F.N. NKOSI, Tel: 034-989 5948

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1120/ 2014HSE	BUILT ENVIRONMENT SERVICE PROVIDERS AND TOP STRUCTURE CONTRACTORS - GEO-TECHNICAL ENGINEERING	2014-06-30	Siphesihle Biyase, Tel: 031 336 5165
ZNB1133/ 2014HSE	CONSTRUCTION OF REMAINING TOP STRUCTURE AND VIP'S FOR 461 HOUSES IN VARIOUS STAGES OF CONSTRUCTION IN LOCHSLOY PHASE 2, IN IMBABAZANE MUNICIPALITY FOR A PERIOD OF 18 MONTHS.	2014-12-08	Siphesihle Biyase, Tel: 031 336 5165

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1120/ 2014HSE	BUILT ENVIRONMENT SERVICE PROVIDERS AND TOP STRUCTURE CONTRACTORS - GEO-TECHNICAL ENGINEERING	2014-06-30	Siphesihle Biyase, Tel: 031 336 5165
ZNB1133/ 2014HSE	CONSTRUCTION OF REMAINING TOP STRUCTURE AND VIP'S FOR 461 HOUSES IN VARIOUS STAGES OF CONSTRUCTION IN LOCHSLOY PHASE 2, IN IMBABAZANE MUNICIPALITY FOR A PERIOD OF 18 MONTHS.	2014-12-08	Siphesihle Biyase, Tel: 031 336 5165

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Wit 15/ 2015	Supply and delivery of Industrial Forklift at Witbank Correctional Centre	2015-07-24	Charlotte, Tel: 013 656 8686

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 5/ 15	Bid for the appointment of a Security Service at various plantations in the Kwazulu-Natal Province of the Department of Agriculture, Forestry and Fisheries for a period of Thirty six (36) months.	2015-07-31	Ben Coetzer, Tel: 012 319 7816

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 5/ 15	Bid for the appointment of a Security Service at various plantations in the Kwazulu-Natal Province of the Department of Agriculture, Forestry and Fisheries for a period of Thirty six (36) months.	2015-07-31	Ben Coetzer, Tel: 012 319 7816

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN AND FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 02) 2015/ 16	Development of term contract for supply and delivery of toners/cartridges and drum units or the Deeds Registration Branch within the Department of Rural Development and Land Reform for the period of 12 months.	2015-06-30	Lutendo Rashango, Tel: 012 338 7303

NATIONAL: DEPARTMENT OF WATER & SANITATION: SCM ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W0998 WTE	THE SUPPLY AND DELIVERY OF SELECTED BACKFILL MATERIAL AND GABION STONES FOR A PERIOD OF 12 MONTHS TO CONSTRUCTION NORTH IN THE LIMPOPO PROVINCE.	2014-02-26	JULIA/ ANELE/ MOGOMA THANDI/ THEMBEKA, Tel: 012 336 7088/7432/7418/8364
W0999WTE	SUPPLY AND DELIVERY OF UPVc PIPES TO MOPANI EMERGENCY PROJECT IN THE LIMPOPO PROVINCE.	2014-01-22	ULIA/ ANELE/ MOGOMA THANDI/ THEMBEKA, Tel: 012 336 7088/7432/7418/8364

NATIONAL: EDUCATION LABOUR RELATIONS COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ELRC/ LP02	SUPPLY AND DELIVERY OF 40 LAPTOPS	2015-07-31	PHEPISHI LEBOGO, Tel: 012 663 7446
N/A			

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ EC- 07/ 2014	Local Office Accommodation for EC128 - Nxuba [Adelaide]	2014-11-14	Nozuko Mtya, Tel: 0437094200
IEC/ EC- 10/ 2014	Local Office Accommodation for EC137 - Engcobo [Engcobo]	2014-12-05	Andile Dweba, Tel: 0437094200
IEC/ NC- 04/ 2014	Local Office Accommodation for NC074 - Kareeberg [Carnarvon]	2014-11-14	Andile Kema, Tel: 0538385000
IEC/ NC- 07/ 2014	Local Office Accommodation for NC064 -Kamiesberg [Garies]	2014-11-14	Andile Kema, Tel: 0538385000

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ EC- 07/ 2014	Local Office Accommodation for EC128 - Nxuba [Adelaide]	2014-11-14	Nozuko Mtya, Tel: 0437094200
IEC/ EC- 10/ 2014	Local Office Accommodation for EC137 - Engcobo [Engcobo]	2014-12-05	Andile Dweba, Tel: 0437094200
IEC/ NC- 04/ 2014	Local Office Accommodation for NC074 - Kareeberg [Carnarvon]	2014-11-14	Andile Kema, Tel: 0538385000
IEC/ NC- 07/ 2014	Local Office Accommodation for NC064 -Kamiesberg [Garies]	2014-11-14	Andile Kema, Tel: 0538385000

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPA 09/ 2015	SUPPLY AND DELIVERY OF REFRESHMENT	2015-06-02	Mr. William Ramoroka, Tel: 0123193476

NATIONAL: LAND AND AGRICULTURAL DEVELOPMENT BANK OF SOUTH AFRICA: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
T04/ 02/ 15	CANTEEN AND CATERING SERVICES	2015-03-24	

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 21/ 14/ ICT	The South African Social Security Agency hereby invites proposal from services providers for the Call Centre Solution.	2015-02-16	Mrs. Tshidi Khobane, Tel: 012 400-2563
SASSA: 15/ 14/ CS	The South African Social Security Agency hereby invites proposals for the provision of physical security services for a period of 36 months at SASSA Head Office and all nine (9) regions.	2014-12-02	Ms. Sibongile Sefako, Tel: 012 400 2208
SASSA: 24/ 14/ ICT	The South African Social Security Agency Hereby Invites Service Providers for the Provision of the Oracle ERP Servers Refresh/Replacement.	2015-02-16	Mr. Sizwe Nkosi, Tel: 012 400-2424

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: ASSET MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID 824- 2015/ 2016	Request for the Rendering of an Air Travel Agency to Western Cape Department of Agriculture.	2015-08-17	Vichelle Sampson, Tel: 021 808 5149

RESULTS OF TENDER INVITATIONS**SUPPLIES****FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDM 1/ 2015	Perishable provisions	Crystal Lagoon	R 5 837 207.80	8	98
GDM 1/ 2015	Perishable provisions	Sizanzi	R 1 272 468.75	5	95
GDM 1/ 2015	Perishable provisions	Miracle Workers Trading	R 41 040.00	8	98
GDM 1/ 2015	Perishable provisions	Revalitions Jwarha Trading	R 45 552.00	8	98
GRV 1/ 2015	Perishable provisions	Basfour 3377 (Pty) Ltd	R 1 978 462.50	8	98
GRV 1/ 2015	Perishable provisions	Khumhold Wholesale Food and Commodities	R 805 125.00	0	90

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV 1/ 2015	Perishable provisions	Thathel Agriculture CC	R 386 250.00	0	90
GRV 1/ 2015	Perishable provisions	Nahano Trading T/A Batsi Hospitality	R 2 092 011.41	0	90
GRV 1/ 2015	Perishable provisions	Vrystaat Mark Agent-skap	R 1 238 482.50	5	95
GRV 1/ 2015	Perishable provisions	Fortune Catering	R 386 131.25	10	100
GRV 1/ 2015	Perishable provisions	Stix Transport Services and General Dealers	R 679 080.25	10	100
COB 2/ 2014	Perishable provisions	Lilifa Investments	R 680 677.00	8	98

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COB 2/ 2014	Perishable provisions	Crystal Lagoon	R 690 723.75	0	90
COB 2/ 2014	Perishable provisions	Jayb's General	R 471 144.63	8	98
DEA 2/ 2014	Perishable provisions	Madeira Supermarket	R 735 090.30	4	94
DEA 2/ 2014	Perishable provisions	Crystal Lagoon	R 450 560.00	8	98
DEA 2/ 2014	Perishable provisions	All Oceans	R 427 750.00	0	90
DEA 3/ 2014	Groceries	All Oceans	R 270 100.00	0	90

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA 3/ 2014	Groceries	Toane Consulting	R 159 426.00	8	98
DEA 3/ 2014	Groceries	Madeira Supermarket	R 116 100.00	4	94
DEA 3/ 2014	Groceries	New Heights	R 481 720.00	0	90

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BHM 1/ 2014	Perishable provisions	Jay's Agencies	R 577 950.00	10	100
BHM 1/ 2014	Perishable provisions	Manny's Kroonheuwel	R 159 935.00	0	90
VIR 1/ 2014	Perishable provisions	Drieziek Bakeries	R 1 449 280.00	5	95
VIR 1/ 2014	Perishable provisions	Sizanzi Wholesalers	R 565 818.75	5	95
VIR 1/ 2014	Perishable provisions	Manny's Kroonheuwel	R 1 470 470.00	0	90

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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OD 1/ 2014	Perishable provisions	Drieziek Bakeries	R 896 000.00	5	95
HAR 1/ 2014	Perishable provisions	Noble Chicken	R 613 075.00	10	100
HAR 1/ 2014	Perishable provisions	Jay's Agencies	R 345 000.00	10	100
HAR 1/ 2014	Perishable provisions	AQ Distributors	R 55 900.00	10	100
HAR 1/ 2014	Perishable provisions	The Food Factor	R 78 000.00	10	100
BHM 1/ 2014	Perishable provisions	Sizanzi Wholesalers	R 253 350.00	5	95

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VEN 1/ 2014	Perishable provisions	Expectra 679 Pty Ltd	R 203 500.00	0	90
VEN 1/ 2014	Perishable provisions	Crystal Lagoon	R 1 158 925.00	8	98
VEN 1/ 2014	Perishable provisions	Jay's Agencies	R 132 000.00	10	100
OD 1/ 2014	Perishable provisions	Sizanzi Wholesalers	R 789 037.50	5	95
OD 1/ 2014	Perishable provisions	Jay's Agencies	R 96 800.00	10	100
OD 1/ 2014	Perishable provisions	Manny's Kroonheuwel	R 593 750.00	0	90

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VEN 1/ 2014	Perishable provisions	Expectra 679 Pty Ltd	R 203 500.00	0	90
VEN 1/ 2014	Perishable provisions	Crystal Lagoon	R 1 158 925.00	8	98
VEN 1/ 2014	Perishable provisions	Jay's Agencies	R 132 000.00	10	100
OD 1/ 2014	Perishable provisions	Sizanzi Wholesalers	R 789 037.50	5	95
OD 1/ 2014	Perishable provisions	Jay's Agencies	R 96 800.00	10	100
OD 1/ 2014	Perishable provisions	Manny's Kroonheuwel	R 593 750.00	0	90

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KST 3/ 2014	Perishable provisions	Jay's Agencies	R 94 050.00	10	100
KST 3/ 2014	Perishable provisions	Drieziek Bakeries Pty Ltd	R 472 750.00	5	95
KST 3/ 2014	Perishable provisions	Masscash Pty Ltd T/A NCC	R 26 100.00	5	95
KST 3/ 2014	Perishable provisions	Sizansi Wholesalers Pty Ltd	R 582 900.00	5	95
KST 3/ 2014	Perishable provisions	Quwens Supplies CC	R 724 612.50	8	98
VEN 1/ 2014	Perishable provisions	Sizanzi Wholesalers	R 378 837.50	5	95

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BHM 1/ 2014	Perishable provisions	Jay's Agencies	R 577 950.00	10	100
BHM 1/ 2014	Perishable provisions	Manny's Kroonheuwel	R 159 935.00	0	90
VIR 1/ 2014	Perishable provisions	Drieziek Bakeries	R 1 449 280.00	5	95
VIR 1/ 2014	Perishable provisions	Sizanzi Wholesalers	R 565 818.75	5	95
VIR 1/ 2014	Perishable provisions	Manny's Kroonheuwel	R 1 470 470.00	0	90

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OD 1/ 2014	Perishable provisions	Drieziek Bakeries	R 896 000.00	5	95
HAR 1/ 2014	Perishable provisions	Noble Chicken	R 613 075.00	10	100

HAR 1/ 2014	Perishable provisions	Jay's Agencies	R 345 000.00	10	100
HAR 1/ 2014	Perishable provisions	AQ Distributors	R 55 900.00	10	100
HAR 1/ 2014	Perishable provisions	The Food Factor	R 78 000.00	10	100
BHM 1/ 2014	Perishable provisions	Sizanzi Wholesalers	R 253 350.00	5	95

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT- BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP14/ 141	The supply and delivery of office stationery and related requirements for the national department of public works region: Head office, Johannesburg and Pretoria	Parcel Counter Corp and Folio Stationery JV	2663055.27		0
HP14/ 142	The supply and delivery of office stationery and related requirements for the national department of public works region: Cape Town Regional office	Park Avenue Stationers	1504701.26	1	10
HP14/ 144	The supply and delivery of office stationery and related requirements for the national department of public works region:Mthata	Page First Products and Trading	245089.21	3	16
HP14/ 149	The supply and delivery of office stationery and related requirements for the national department of public works region: Bloemfontein	Thatong trading cc	206510.80	3	16

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC001/ 1516	Supply and storage of Groceries for a period of three days	to be advised	to be advised	to be advised	to be advised
DAC002/ 1516	Physical Planning [Hire of Marquees, chairs, tables etc]	To be advised	To be advised	To be advised	To be advised

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 49/ 2015	Printing Paper - 4 Part Multi Colour	HRBLithographic	R114570-00	Level 2	80
ZNQ 57/ 2015	21.5L Cooler Boxes	Bafazi Business Corporation	R199143-75	Level 2	80
ZNQ 58/ 2015	52.8L COOLER BOX	Bafazi Business Corporation	R116821-50	Level 2	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 49/ 2015	Printing Paper - 4 Part Multi Colour	HRBLithographic	R114570-00	Level 2	80
ZNQ 57/ 2015	21.5L Cooler Boxes	Bafazi Business Corporation	R199143-75	Level 2	80
ZNQ 58/ 2015	52.8L COOLER BOX	Bafazi Business Corporation	R116821-50	Level 2	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 134 OF 2015/ 2016	60 x BULLNOSE OXYGEN CYLINDER REGULATORS.	KOTSEDIE MEDICAL.	R47401.20	1	20
ZNQ 279 OF 2015/ 2016	300 BOTTLES OF 50 MICROCU-VETTES HB201.	ALLENCO MEDICAL	R150162.11	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: E-THEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO. 43/ 05/ 15- 16	Haemoglobin Test Cuvettes	DYNAMED PHARMACEUTICAL (PTY) LTD	R61 21800.00	01	84
ZNQ.NO.44/ 05/ 15- 16	Haemoglobin Test Strips	DISPOTECH MEDICAL	R 26 2200.00	3	80
ZNQ.NO.19/ 05/ 15- 16	Ethanol Absolute	Capital Lab Suppliers	R 33 155.76	1	-1.22
63/ 05/ 15- 16	Toner Cartridges and Drums	Tristar Technology cc	R 48 395.74	1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
194/ 2015	Supply swabs taped x-ray detect 370mm x 450mm x 4ply	Logan medical	R116280	20	94
260/ 2015	Supply cluster desks x84	Reddcom pty ltd	R163500	20	100
169/ 15	Supply swab gauze absorb 100mmx100mmx8ply	Logan medical	R170316	20	85
155/ 2015	Supply step on mlingo mat	Pure wonder medical	R30000.01	16	96
104/ 2015	Supply various items O/T	Thokomala mobility	R149083.00	20	100
51/ 2015	Supply filling cabinets	Reddcom (Pyt) ltd	R16300	20	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
133/ 2015	Supply infant nasal cpap kit	Stat-Tiaken Medical	R37506		
		Re			
	Supply step on mlingo mat				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 263/ 15- 16	IRMA TRUEPOINT BLOOD GAGS CATRIDGES	GLENMED	R196949.64	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS63/ 15gaz	10 units of tibialis tendon ref tt40000512013	Bone SA NPC	R42 222-41		
ZnqSn11/ 15gaz	2 units of hydraulic machine - as per spec	Lasa Medical & General Supplies	R76 004-94	0.00	80.00
ZnqLS977/ 15gaz	100 units of sterile, single use, high contour, cuffed oral/nasal endotracheal tubes size 5.0mm ref: 107-50 (or equivalent). NB: Rectify of award adv. in Govt. Tender Bulletin dated 10-7-2015, awarded to SBRM Tours in error.	Covidien	R2 228-70	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 738/ 14	Supply and Delivery of Staff Lockers	Mathenjwase multi-purpose	R24 510.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 39/ 15	Insect spray, Floor polish, soap toilet	Oshlanga Enterprises	85 532.91	20	66.15
ZNQ 68/ 15	Mattress High Density	GB Foam Convertors	66 120.00	18.00	77.13

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1662015/ 16	MORTUARY ELEVATOR TROLLEY	HEALTHWARE CC	R35 34.00	4	84.00
ZNQ187/ 2015/ 16	SUPPLY AND APPLY WATER TREATMENT CHEMICALS FOR COOLING SYSTEMS	RHEOCEM (PTY) LTD	R63 821 30	2	82.00
ZNQ201/ 2015/ 16	GAUZE X-RAY DETECTABLE NON STERILE 100 X 365 X 16 PLY	ZNQ202/2015/16	R123 120.00	12	-316.61
ZNQ203/ 2015/ 16	SWABS GAUZE STERILE 100 X 100 X 8 PLY	LOGAN MEDICAL	R134 064.00	20	-234.10
ZNQ204/ 2015/ 16	SWABS ABDOMINAL DISPOSABLE TAPED 370 X 450 X 4 PLY	SIYADAYISA MEDICAL	R86 537.40	20	-170.82
ZNQ222/ 2015/ 16	SUPPLY CROCKERY, CUTLERY AND GLASSWARE	PORTITRIM T/A ZULULAND MED SUPPLIES	R55 930.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
108/ 05/ 15	Webbing: heavy duty nylon weave, 5cm x 25m roll, white x12 rolls Webbing: heavy duty nylon weave, 25mm x 25m roll, white x12 rolls	Duromed cc	R 2311.92	2.00	82.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
40/ 05/ 15	Medela special needs feeder (formally known as haberman feeder) x 5 units	SGGK Trading CC	R 136 000.00	0.00	80.00
246/ 08/ 14	Transparent adhesive film 45cm x 28 cm (box of 10) x 240 units	Icembe Medical	R 66 600.53	16.00	35.79
402/ 01/ 14	Dressing primary with hydrofibre technology with gelling action, fibrous hydrocolloid silver impregnated 20 x 30cm (box of 5) x150	Umsinsi healthcare	R 191 520.00	0.00	-40.81
118/ 05/ 15	Loop velcro: non adhesive, white in colour 5cm wide x 25m long roll, packaged on a reem with cardboard rims covered in plastic x 16 rolls	Surgiments Trading	R 2 535.36	16.00	96.00
417/ 01/ 14	Supply durable wall mounted pure stainless steel (non-rusty) soap dispenser holders (brackets) to hold in position 500ml plastic bottles with spouts and screws for installation, SABS approved x 270 units	Sat Chat Ananda	R 119 134.00	16.00	-18.50
112/ 05/ 15	Moleskin Padding - self-adhesive padding, 30cm x 5m roll. High quality, soft open cell padding with self-adhesive backing, suitable for lining splints and casts, contains latex, paper backing x 8 rolls	Surgiments Trading	R 4 532.64	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17W/ 05/ 15	SUPPLY AND FIT CURTAIN SCREENS	NAIDU'S CURTAIN-ING	197901.72	LEVEL 3	96
ZNQ 18W/ 05/ 15	SUPPLY AND FIT BULTIN CUP-BOARDS	M.E. BELE CONSR-TUCTION	29500	LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17W/ 05/ 15	SUPPLY AND FIT CURTAIN SCREENS	NAIDU'S CURTAIN-ING	197901.72	LEVEL 3	96
ZNQ 18W/ 05/ 15	SUPPLY AND FIT BULTIN CUP-BOARDS	M.E. BELE CONSR-TUCTION	29500	LEVEL 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1662015/ 16	MORTUARY ELEVATOR TROLLEY	HEALTHWARE CC	R35 34.00	4	84.00
ZNQ223/ 2015/ 16	VARIOUS OFFICE FURNITURE	REDDOM (PTY) LTD	R54 230.00	20	95.76

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 178/ 2015-16GAZ	SUPPLY OF BAGS GARBAGE CLEAR 760 X 970MM X 40MICRONS	SIBEMUNYE TRAD-ING CC	R34 200.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.040- 15/ 16	SUPPLY AND DELIVER TONER CAR-TRIDGE FOR PRINTER	ALL DIVISIONS PTY LTD T/A SHAKAMAN	R142 400.00	1	20
ZNQ.049- 15/ 16	SUPPLY AND DELIVER INDUSTRIAL FOOD BLENDER, STAINLESS STEEL VARIABLE SPEED & PULSE	HOTEL REQUISITES	R23 067.90	1	20
ZNQ.062- 15/ 16	REMOVE,SUPPLY AND INSTALL AIR-CONDITIONERS AT BOARDROOM & EXPENDITURE SIZE 24 000 BTU	SHAYIMPI SECURITY	R38 935.00	3	16
ZNQ.045- 15/ 16	SUPPLY AND DELIVER BRAIZER BINS (LIN BINS)	HOTEL REQUISITE	R43 890.00	1	20

ZNQ.052- 15/ 16	SUPPLY AND DELIVER INSULATED FOOD TROLLEY, HEATED U	ALL DIVISIONS PTY LTD T/A SHAKAMAN	R193 000.00	1	20
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KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.040- 15/ 16	SUPPLY AND DELIVER TONER CARTRIDGE FOR PRINTER	ALL DIVISIONS PTY LTD T/A SHAKAMAN	R142 400.00	1	20
ZNQ.049- 15/ 16	SUPPLY AND DELIVER INDUSTRIAL FOOD BLENDER, STAINLESS STEEL VARIABLE SPEED & PULSE	HOTEL REQUISITES	R23 067.90	1	20
ZNQ.062- 15/ 16	REMOVE,SUPPLY AND INSTALL AIR-CONDITIONERS AT BOARDROOM & EXPENDITURE SIZE 24 000 BTU	SHAYIMPI SECURITY	R38 935.00	3	16
ZNQ.045- 15/ 16	SUPPLY AND DELIVER BRAIZER BINS (LIN BINS)	HOTEL REQUISITE	R43 890.00	1	20
ZNQ.052- 15/ 16	SUPPLY AND DELIVER INSULATED FOOD TROLLEY, HEATED U	ALL DIVISIONS PTY LTD T/A SHAKAMAN	R193 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.169- 15/ 16	Supply and deliver electric tow tractor	Leading Logistic	R199 215.00	6	77.39
ZNQ.172- 15/ 16	Major service of ventilation at kitchen, Laundry & T.B Ward	Bizathina Technology	R4 617.00	5	88.00
041- 15/ 16	supply & deliver boiler suit & shoes men's service type with rubber outer soles good year welted, side leather stuck on & rubber soles & mouled full rubber heel	Sandiko services	R103 865.40	3	47.79
ZNQ.173- 15/ 16	Major service of laundry machines x 4	Matt Engineering	R5 930.51	4	92.00
ZNQ.171- 15/ 16	Major service of kitchen equipment s:pots,stove,oven,potato piller,tilling pan,vegetable cutter,mixer,deep fryer &hydroboil	Bizathina Technology	R9 177.00	5	88.00
ZNQ.174- 15/ 16	Major service of refridgeration :cold room, freezer, waste container, mortuary container & mortuary	Laz Air Empangeni	R4 696.80	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.169- 15/ 16	Supply and deliver electric tow tractor	Leading Logistic	R199 215.00	6	77.39
ZNQ.172- 15/ 16	Major service of ventilation at kitchen, Laundry & T.B Ward	Bizathina Technology	R4 617.00	5	88.00
041- 15/ 16	supply & deliver boiler suit & shoes men's service type with rubber outer soles good year welted, side leather stuck on & rubber soles & mouled full rubber heel	Sandiko services	R103 865.40	3	47.79
ZNQ.173- 15/ 16	Major service of laundry machines x 4	Matt Engineering	R5 930.51	4	92.00
ZNQ.171- 15/ 16	Major service of kitchen equipment s:pots,stove,oven,potato piller,tilling pan,vegetable cutter,mixer,deep fryer &hydroboil	Bizathina Technology	R9 177.00	5	88.00
ZNQ.174- 15/ 16	Major service of refridgeration :cold room, freezer, waste container, mortuary container & mortuary	Laz Air Empangeni	R4 696.80	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
043/ 2015	Swabs Gauze 100x100x8 ply (non-sterile) x 130 boxes	Akacia Medicals	R 131 898.00	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: MECHANICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2728/ 14 T	Purchase of 1500kg Capacity two Wheeled Semi Flat Trailer	Antony's Welding	R 459,984.66	1	80.00

DEPARTMENT OF HEALTH NGWELEZANA HOSPITAL

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A 317/14-15	55mm Linear cutter staplers and staple reloads	Johnson and Johnsons	R 109 248.13	6	86
A 07/15-16	Madiba buggies	R and S procurement	R 22 504.00	16	96
A 11/15-16	Antimicrobial barrier wound dressing with nanocrystalline silver coating 20 x 40cm	Icembe Medical	R 67 605.88	18	4.25
A 12/15-16	Antimicrobial barrier wound dressing with nanocrystalline silver coating 40 x 40cm	Icembe Medical	R 131 231.78	16	-141
A 13/15-16	Prontosan wound dressing	B Braun Medical	R 21 568.00	16	-126.71
A 17/15-16	Damp dusting trolleys (2lt x 8) colour coded	Zabs Development Projects	R 26 100.00	16	96
A 21/15-16	Thyroideotomy set instruments	Medi-Four Medical	R 44 861.26	18	94.62
A 24/15-16	Transparent IV dressing frame style 10x 12cm	Palmed	R 52 668.00	20	96
A 25/15-16	Wafers size 57mm for Microporus bags	uMnsini Health Care	R 38 304.00	0	80
A 31/15-16	Brother drum units 3115	Gijseka Construction	R 47 635.58	16	1.53
A 32/15-16	Brother drum units for brother HL 5240	Amayeza Holding	R 62 700.00	16	-48.33
A 34/15-16	Brother drum units 3100	Speciality Papers	R 21 323.92	16	-238.96
A 39/15-16	6 months contract for supply of elastic adhesive bandages 100mm	BSN Medical	R 184 680.00	12	-176.98
A 40/15-16	6 months contract for supply of dressing paraffin gauze 10 x 40cm	Dynamed Medical	R 163 647.00	20	100
A 42/15-16	6 months contract to supply masks oxygen 100% adult	Unitrade CC	R 64 843.20	20	100
A 46/15-16	Tools and equipments to repair and service hospital air conditioners and fridges	Bizathina Technology	R 79 800.00	8	54.30
A 48/15-16	4 seater joint chairs airline with chrome legs	Lesaz Trading	R 195 000.00	16	96.00
A 60/15-16	Tuffee wheelchairs size 16"	Logan Medical	R 20 407.14	20	100
A 61/15-16	Tuffee wheelchairs size 14"	Logan Medical	R 8 937.60	20	100
A 62/15-16	Tuffee wheelchairs size 18"	Logan Medical	R 11 286.00	20	100
A 66/15-16	Rigid PPMA IOL lenses	Multisurge	R 28 728.00	20	100
A 51/15-16	Paper sterisheets 1500 x 1500	Assegal	R 47 709.00	20	100
A 56/15-16	Major service to chiller operated air handling units	Bizathina Technologies	R 79 572.00	8	88
A 63/15-16	Madiba buggies	R and S procurement	R 9 504.75	16	96
A 18/15-16	Big green safety goggles	Ekaya promotios	R 13 680.00	20	100

KWAZULU-NATAL: KWAZULU NATAL FILM COMMISSION:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T18/ 2015/ 16	Appointment of external service provider to provide Office Space to the KwaZulu-Natal Film Commission (KZNFC) for rental for a minimum period of five (5) years.	SA Retail Properties	R16 991 161.69	4	92.68

NATIONAL: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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W0868- WTE	THE SUPPLY AND DELIVERY OF VARIOUS CONCRETE AGGREGATES FOR A PERIOD OF 36 MONTHS TO CONSTRUCTION NORTH IN LIM-POPO PROVINCE	MBETSE TRADING & PROJECTS	R 606.79 RATES	8	90
W0995- WTE	THE SUPPLY AND DELIVERY OF GLASS FIBRE-REINFORCEMENT THERMOSETTING (GRP) PIPES FOR ELANDSKLOOF	FIBERPIPE HOLD-INGS (PTY) LTD	R18 501 527.10	5	95

NATIONAL: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W0871- WTE	MDLOTI RIVER DEVELOPMENT: HAZELMERE DAM RAISING: CONSTRUCTION OF A CONCRETE PIANO KEY WEIR ON THE SPILLWAY, INSTALLATION OF ROCK ANCHORAGE, FOUNDATION GROUTING AND OTHER MINOR WORKS	Group Five Construction (Pty) Ltd	R498 157 000.00	0	90
W0814- WTE	THE SUPPLY AND DELIVERY OF ELEVEL (11) FOUR WHEEL DRIVE TRACTOR LOADER BACKHOES TO CONSTRUCTION	Matamba Supply Services	R8 499 983.92	8	98
W0996- WTE	SUPPLY AND DELIVERY - DAM SAFETY REHABILITATION INSTRUMENTS	KAMAROSI 22 CC	R9 603 081.61	0	90
W0993- WTE	SUPPLY AND DELIVERY OF READY MIX CONCRETE TO THE CANALS AT THE MOOI RIVER G.W.S. IN THE NORTH WEST PROVINCE	VIBRAMED CC	R 9 656 894.60	10	100
W0986- WTE	THE SUPPLY AND DELIVERY OF CONCRETE STONE TO VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE	EMBOS INVESTMENTS CC	R5 478 327.00	8	98
W0940- WTE	THE SUPPLY AND DELIVERY OF GRAVEL WEARING COURSE (G5) FOR ROAD LAYER CONSTRUCTION TO VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE.	TAMIAS TREE TRADING T/A 3CORE ELECTRICAL	R4 651 200.00	8	98

SERVICES**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: HUMAN RESOURCES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFQ318	REVIEW OF HUMAN RESOURCE POLICY	LEKOKO CONSULTING	R191520.00	3	16

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E 1290	The appointment of a suitable independent service provider to assist the department of Environmental Affairs (DEA) in implementing phase I of a project to develop, populate and maintain a complete, current an accurate catalogue of metadata on all the significant	Palmer Development Group (Pty) Ltd	R1 201 697.00	Level One(1)	84.15
E 1293	Appointment of a service provider to supply an deliver fresh meat and meat products to Environmental Affairs (DEA).	Blauwberg Meat Specialities (Pty) Ltd	R00	Level Two(2)	88.6
E 1289	Appointment of a service provider to supply , install and maintain seven(7) bio-security inspection x-ray scanners on a lease basis for period of thirty six (36) months to the department of Environmental Affairs for placement at OR Tambo international Airport.	Siyenza Holdings (Pty) Ltd	R 9 837 252.50	Level Two(2)	99.00
E 1282	Appointment o the service provider to implement a online asset management system for all government owned air quality mntorin stations in South Africa over a period of Two (2) years.	Pragma Africa(Pty)Ltd	R6 484 204.09	Level Two(2)	99

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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E1291	Appointment of service provider/s to manage waste management licence application for unlicensed Municipal waste Disposal facilities in various provinces(South Africa)	EnviroXcellence Services	R362 012.77(including 14%VAT	Level Two(2)	9.00
E1291	Appointment of service provider/s to manage waste management licence application for unlicensed Municipal waste Disposal facilities in various provinces(South Africa)	GladAfrica Environmental Management Pty Ltd	R2 975 000.00(including 14%	Level One(1)	10.00
E1291	Appointment of service provider/s to manage waste management licence application for unlicensed Municipal waste Disposal facilities in various provinces(South Africa)	Sustainable Environmental Solutions Pty Ltd	R 5 141 163.85(including 14%	Level five(5)	4.00
E1291	Appointment of service provider/s to manage waste management licence application for unlicensed Municipal waste Disposal facilities in various provinces(South Africa)	Matlabani and Tailor-Risk Sol Joint Venture	R 691 200.00(including 14%	Level One(1)	10.00
E1291	Appointment of service provider/s to manage waste management licence application for unlicensed Municipal waste Disposal facilities in various provinces(South Africa)	Madifahlo Trading and Projects(pty)Ltd and T-MRS Joint Venture	R 1 661 320.00(14% VAT and dis	Level One(1)	10.00

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E 1300	Appointment of a service provider/s To place Job Advertisement and notices/ Bids in the print media on behalf of the Department of Environmental Affairs(DEA) for a period of Two(2) years.	Ayanda Mbanga Communications(Pty) Ltd	16.0% Discount Percentage	Level One(1)	10.00
E 1300	Appointment of a service provider/s To place Job Advertisement and notices/ Bids in the print media on behalf of the Department of Environmental Affairs(DEA) for a period of Two(2) years.	Human Communications(Pty) Ltd	15.8% Discount Percentage	Level Three(3)	8.00
E 1300	Appointment of a service provider/s To place Job Advertisement and notices/ Bids in the print media on behalf of the Department of Environmental Affairs(DEA) for a period of Two(2) years.	Kone Staffing Solutions (Pty) Ltd	13.0% Discount Percentage	Level One(1)	10.00
E 1300	Appointment of a service provider/s To place Job Advertisement and notices/ Bids in the print media on behalf of the Department of Environmental Affairs(DEA) for a period of Two(2) years.	Ultimate Recruitment Solutions cc	15.5% Discount Percentage	Level One(1)	10.00

GAUTENG: DEPARTMENT OF PUBLIC WORKS: PROVISION OF INFRASTRUCTURE SUPPORT FOR THE CABINET LEKGOTLA ON 28 - JULY 2015

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 002	PROVISION OF INFRASTRUCTURE SUPPORT FOR THE CABINET LEKGOTLA ON 28 - 30 JULY 2015	CROCIA EVENTS (PTY) LTD	R1 060 470.18	1	10

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 030/ 14- 15	OUTRIGHT PURCHASE / PLACEMENT OF TISSUE PROCESSOR FOR NATIONAL HEALTH LABORATORY SERVICES - NATIONALLY FOR A PERIOD OF THREE (3) YEARS	The Scientific Group (Pty) Ltd	R 1 481 383.94 per unit	1	91
RFB 034/ 14- 15	PLACEMENT OF GLYCATED HAEMOGLOBIN (HBA1C) ANALYSER (HPLC OR CZE METHOD) - NHLS TAD FOR A PERIOD OF THREE (3) YEARS	Bio-Rad Laboratories	R916 012.80	9	99
RFB 022/ 14- 15	PLACEMENT OF AUTOMATED NUCLEIC ACID EXTRACTION MACHINE (NHLS - WITS MEDICAL SCHOOL) FOR A PERIOD OF THREE (3) YEARS	Roche Products (Pty) Ltd	R574 200-00	4	84

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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G213/ 2015	Appointment of a service provider to render security service at the Pretoria National Botanical Garden for a period of thirty six (36) months	Vimtsire Protection Services	R 6 081 382,16	Level 1	100
G214/ 2015	Appointment of a Gift Shop Operator at the Kirstenbosch National Botanical Garden	Tourvest Holdings Pty Ltd	-----	Level 2	90

GAUTENG: SPECIAL INVESTIGATING UNIT: INVESTIGATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP: 02/ 09/ 14	Employee Wellness Programme	Metropolitan Health and Risk	1 149,711.12	2	9
RFP: 05/ 02/ 14	Travel management Tender	Tourvest Travel	489,827(Total rates for 2 yrs)	2	

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: OFFICE OF THE LED

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Advert	Gijima proposal	LED			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 045/ 15/ 16	Replacement of the existing Alarm system as well as armed Monitoring and Response Security . At Amajuba District Health Office.	Chubb Fire and Security SA (PTY) LTD	R 87026.64		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 051/ 15/ 16	Pest Control for the period of 36 Months contract at Amajuba District Office	Steiner Hygiene (PTY) LTD	R 12594-19	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9413/ 2014-H	Replacement of 4 Hot Systems and Heat Pumps(Calorifiers): Mbongolwane Hospital	Boiler and Industrial Plant (Pty) Ltd	R 676 752.87		96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 137 OF 2015/ 2016	SERVICE/REPAIR LILLYPIT AND NCIBIDWANE AND CORNFIELDS CLINIC AND CLEAN SEPTIC TANK AT HAVILAND CLINIC.	ABANDSIZO TRADING	R169903.32	3	16
ZNQ 139 OF 2015/ 2016	REPAIR AND SERVICE WATER PURIFICATION AT MADIBA.	INTUBAYOLUNTU PROJECTS.	R20520.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1473/ 15- 16	ANNUAL SERVICING OF AIRCONDITIONING UNITS AT SERVER PABX ROOMS AS PER SPECIFICATION	TESTYL TRADING AND INVESTMENTS (PTY)LTD	R20700.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ177- 2015- 16	Repair to mechanical plants(hot water plant rooms)	Shayimpi security and trading	R187500.00	Level 3	80
ZNQ177- 2015- 06	Repair to mechanical plants (hot water plant rooms)	Shayimpi security and trading	R187500.00	Level 6	80
ZNQ177- 2015- 06	Repair to mechanical plants (hot water plant rooms)	Shayimpi security and trading	R187500.00	level 6	80
ZNQ177- 2015- 06	Repair to mechanical plants (hot water plant rooms)	Shayimpi security and trading	R187500.00	LEVEL 6	80
ZNQ177- 2015- 06	Repair to mechanical plants (hot water plant rooms)	Shayimpi security and trading	R187500.00	LEVEL 6	80
ZNQ177- 2015- 06	Repair to mechanical plants (hot water plant rooms)	Shayimpi security and trading	R187500.00	LEVEL 6	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
99/ 05/ 15	Broadcasting system need to be fixed and serviced	Africa electronic system	R 179 830.70	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ177- 2015- 16	Repair to mechanical plants(hot water plant rooms)	Shayimpi security and trading	R187500.00	Level 3	80
ZNQ177- 2015- 06	Repair to mechanical plants (hot water plant rooms)	Shayimpi security and trading	R1875000.00	Level 6	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ00412/ 14/ 15	Pest Control Services for KwaDukuza Sub-District Clinics x 9 as per specification for 12 months	Mr Pest & Timber Preservation Services	R53, 459.93	16.00	79.84

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 78/ 2015- 16GAZ	SUPPLY AND INSTALL CCTV SYSTEM IN MAIN PHARMACY	POWAMAXX CCTV	117 632.01	LEVEL 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.170- 14/ 15	Major service of air condition split and window wall size 9000BTU at 16 clinics	Laz air Empangeni	R50 445.00	1	40.81
ZNQ.164- 15/ 16	Major service of central air conditioners & split and window wall	Laz air Empangeni	R55 130.40	1	24.98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.170- 14/ 15	Major service of air condition split and window wall size 9000BTU at 16 clinics	Laz air Empangeni	R50 445.00	1	40.81
ZNQ.164- 15/ 16	Major service of central air conditioners & split and window wall	Laz air Empangeni	R55 130.40	1	24.98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1/ 6/ 15	Pest Control for Imbalenhle Clinic	Mr. Pest and Timber Preservation services cc	R 27 496.80	16.00	96.00



human settlements

Department:
Human Settlements
PROVINCE OF KWAZULU-NATAL

TENDER NUMBER	TENDER DESCRIPTION	AWARDED BIDDERS	BBBEE POINTS	TOTAL POINTS
ZNB1120/2014HSE	APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS AND TOP STRUCTURE CONTRACTORS TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/OR ANY STAGE/MILESTONE ACTIVITY REQUIRED IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON THE DEPARTMENT'S DATABASE FOR A PERIOD NOT EXCEEDING 60 MONTHS SUBJECT TO ANNUAL REVIEW, UTILISED AS AND WHEN THE NEED ARISES – ENVIRONMENTAL IMPACT ASSESSMENT	SIVEST SA (PTY) LTD TRIPLO 4 SUSTAINABLE SOLUTIONS (PTY) LTD	08 10	98 100
ZNB1120/2014HSE	APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS AND TOP STRUCTURE CONTRACTORS TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/OR ANY STAGE/MILESTONE ACTIVITY REQUIRED IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON THE DEPARTMENT'S DATABASE FOR A PERIOD NOT EXCEEDING 60 MONTHS SUBJECT TO ANNUAL REVIEW, UTILISED AS AND WHEN THE NEED ARISES – SPECIALISED DEVELOPMENT FACILITATION	PROFESSIONAL MOBILE MAPPING	04	94



human settlements

Department:
Human Settlements
PROVINCE OF KWAZULU-NATAL

ZNB1120/2014HSE	APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS AND TOP STRUCTURE CONTRACTORS TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/OR ANY STAGE/MILESTONE ACTIVITY REQUIRED IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON THE DEPARTMENT'S DATABASE FOR A PERIOD NOT EXCEEDING 60 MONTHS SUBJECT TO ANNUAL REVIEW, UTILISED AS AND WHEN THE NEED ARISES – QUANTITY SURVEYING	ZETHU QUANTITY SURVEYORS T/A ZETHU CONSULTING	10	100
		PULANA BAXTER AND ASSOCIATES	10	100
		ROELEVELD QUANTITY SURVEYORS	9	99
		CLARENCE DE WET LESELA	9	99
		DURAPI CONSULTING (PTY) LTD	10	100
		RMA CONSULTING (PTY) LTD	10	100
ZNB1120/2014HSE	APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS AND TOP STRUCTURE CONTRACTORS TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/OR ANY STAGE/MILESTONE ACTIVITY REQUIRED IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON THE DEPARTMENT'S DATABASE FOR A PERIOD NOT EXCEEDING 60 MONTHS SUBJECT TO ANNUAL REVIEW, UTILISED AS AND WHEN THE NEED ARISES – ARCHITECTURE	ARTEK 4 ARCHITECS (KZN) CC	10	100
		RAVI JHUPSEE ARCHITECTS T/A ARCHTRONIC	10	100
		MULLER AND NEVMEISTER INTERNATIONAL (PTY) LTD T/A MNI ARCHITECTS AND PROJECT MANAGERS	1	91

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3508/ 14T	THE UPGRADE OF MAIN ROAD P419 (KM 17.287 TO KM 22.287) IN THE SISONKE DISTRICT MUNICIPALITY	KLUS CIVILS (PTY) LTD	R 63 178 411.28	LEVEL 2	99.00

NATIONAL: BASIC EDUCATION:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBE061	Appointment of a service provider or a consortium of service providers to render a service in respect of travel and accommodation arrangements for the National Department of Basic Education for a period of two years	Gemini Moon Trading t/a XL Nexus Travel	R666.90 Transaction Fee	Level 2	99
DBE063	Appointment of a service provider or a consortium of service providers to supply stationery packs for the Kha Ri Gude Mass Literacy Campaign for a period of one year ending 01 April 2016	AfroPulse 46 (Pty) Ltd t/a Power Stationery	R13 812 650.00	Level 2	99
DBE066	Appointment of a service provider or a consortium of service providers with professional and technical expertise to independently monitor test administration, conduct tests, mark tests, capture data and report on results in a sample of schools with Grade 1 to 9 in	SAB&T Ubuntu Holdings (Pty) Ltd J/V Eratis Technologies (Pty) Ltd	R42 236 808.48	Level 2	99

NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 5/ 2013	Mechanical Engineering	Delta Built Environment	1 195 062.00	2	99.00
TCF 1/ 2014	Internal Control Functions for 3 years	SAB&T Chartered Accountants Incorporated T/A Nexia SAB&T	8 069 671.26	2	99.00
TCF 3/ 2014	Development of all Financial Management policies, procedure, processes, checklist, norms and standards for the Compensation Fund	Rakoma and Associates Inc	1 373 098.20	1	100
TCF 17/ 2014/ 15	Change Management Expertise	University of Pretoria Business Enterprise	2 848 580.70	4	95.00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN14/ 10/ 05	DCS: Hlanganani: Upgrading of electrical and installation of a generator	MR Zulu Electrical Contractors	R801 522.60	1	100
DBN14/ 10/ 03	JUSTICE: VULAMEHLO: REPAIRS AND RENOVATIONS TO OFFICE BUILDINGS	GLABACON CC	R19 529 511.00	1	100
DBN14/ 10/ 07	GROUP Q: AIRCONDITIONING: MAINTENANCE AND REPAIR WORK: VARIOUS CENTRES: (ENSELENI, GINGINDLOVUHLABISA, HLUHLUWE, KWAMBONAMBI, KWAMSANE..)	LAZAIR EMPANGENI CC	R1042481.74	1	100
DBN14/ 10/ 08	JUSTICE: AIRCONDITIONING MAINTENANCE AND REPAIR WORKS, UPGRADE AND SERVICING	NAMASETHETHU	R7 587 716.20	1	100
DBN14/ 10/ 06	JUSTICE: AIRCONDITIONING: MAINTENANCE AND REPAIR WORKS	LEKGETHO CONSTRUCTION T/A AFRICAN COAST ENGINEERING	R6 190 747.20	1	100
DBN14/ 10/ 14	SAPS: NONGOMA: REPAIRS AND RENOVATIONS TO ROYAL PROTECTION UNIT	LAKHIMU INVESTMENTS	R11 041 043.64	3	98

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ NW- 02/ 2014	Office Accommodation for NW385-Ramotshere Moiloa [Zeerust]	A Theodossi	R1679703.24	0	
0010295559	Security Stamp-Self Inking	Africa Rubber Stamp CC	R3436950.00	4	95

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NRA- R511- 030-2017/ 2F	Consulting Engineering services for the partial reconstruction of National road R511/3 Beestekraal (km36) to NW/Lompopo Border (km78.0)	SNA Civil and Structural Engineers (Pty) Ltd	R36,984,649.50	2	9
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NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM08/ 15	KIMBERLEY DPW SAPS: 4 HESPERUS STREET: Rehabilitation of house	Alf and Phil	R747 543.60	3	16
KM09/ 15	KIMBERLEY DPW SAPS: Rehabilitation at 22 Olympia Street	Alf and Phil	R721 392.00	3	16

WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD 07 / 2014 - 2015	SD 07 / 2014-2015: APPOINTMENT OF A SERVICE PROVIDER FOR THE MANAGEMENT OF HORIZON CHILD AND YOUTH CARE CENTRE IN FAURE, WHICH SHALL ACCOMMODATE A TOTAL OF 195 YOUTH, FOR A PERIOD OF FIVE (5) YEARS.	BOSASA YOUTH DEVELOPMENT CENTRERS (PTY) LTD	216 009 007.50	3	98

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

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

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

IMPORTANT Information from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.

GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
7. Incorrectly completed forms and notices submitted in the wrong format 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)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.

